Nutrient Managements Plan (NMP) Sun Ray Dairy

Purpose: To provide the site specifications necessary to properly utilize manure generated on the Sun Ray Dairy owned and operated by Mitch Hancock, and to prevent the degradation of soil, water, air, plant, and animal resources. To meet the objectives of the dairy, get the most value from their manure, and to stay in compliance with current state and national regulations.

Farm/Facility:

Sun Ray Dairy 2725 N 7600 W

Corrine, Utah 84307

Owner Operator: Mitch Hancock

Farm Headquarters Latitude and Longitude: 41.555336, 112.198066

Plan Period: March 2016 to March 2021

Watershed: Please include the watershed

Receiving Water: Appledale Slough to Chesapeake Gun Club

Certified Conservation Planner

I certify that I am a Natural Resources Conservation Service (NRCS) approved certified planner qualified to review and approve nutrient management plans (NMPS) for compliance with NRCS NMP planning practices and NRCS standard practices. I certify that the NMP developed for the facility submitting this NOI for permit coverage complies with parts VII, VIII, IX, XI and XII of the CAFO permit and all applicable NRCS practice standards, including Practice 590 and UMARI. The NMP, if fully implemented, will be in accordance with all NMP permit requirements and all applicable NRCS practice standards for the facility.

1 approve the nutrient management plan for the facility seeking permit coverage under this NOI.

Signature:

Date: 3-1-17

Name: Thurst Certification Credentials:

Owner Operator

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted. Based on my inquiry of the person or persons who managed this system, or those persons directly responsible for gathering the information, the information submitted to us, is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine or imprisonment for knowing violations.

Name: Mitch Hancock

Nutrient Managements Plan (NMP) Sun Ray Dairy

Purpose: To provide the site specifications necessary to properly utilize manure generated on the Sun Ray Dairy owned and operated by Mitch Hancock, and to prevent the degradation of soil, water, air, plant, and animal resources. To meet the objectives of the dairy, get the most value from their manure, and to stay in compliance with current state and national regulations.

Farm/Facility:

Sun Ray Dairy 2725 N 7600 W

Corrine, Utah 84307

Owner Operator: Mitch Hancock

Farm Headquarters Latitude and Longitude: 41.555336, 112.198066

Plan Period: March 2016 to March 2021

Watershed: 106010204

Receiving Water: Appledale Slough to Chesapeake Gun Club

I approve the nutrient management plan for the facility seeking permit coverage under this NOI.

Certified Conservation Planner

I certify that I am a Natural Resources Conservation Service (NRCS) approved certified planner qualified to review and approve nutrient management plans (NMPS) for compliance with NRCS NMP planning practices and NRCS standard practices. I certify that the NMP developed for the facility submitting this NOI for permit coverage complies with parts VII, VIII, IX, XI and XII of the CAFO permit and all applicable NRCS practice standards, including Practice 590 and UMARI. The NMP, if fully implemented, will be in accordance with all NMP permit requirements and all applicable NRCS practice standards for the facility.

Name: Title Certification Credentials: Owner Operator I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted. Based on my inquiry of the person or persons who managed this system, or those persons directly responsible for gathering the information, the information submitted to us, is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine or imprisonment for knowing violations.

Signature: _____ Date ____

Name: Mitch Hancock

Table of Contents

- Section 1. Background and Site information
 - 1.1 General description of Operation
- Section 2. Resource Concerns and Management
 - 2.1 Soil Quality concerns
 - 2.2 Water Quality Concerns
 - 2.3 Other Concerns
 - 2.4 Maps of Areas of Concern
- Section 3. Production Area Effluent and Management
 - 3.1 Production Area Maps
 - 3.2 Generation, Storage and Transfer of Manure and Wastewater (VII.B, IX.A.1.)
 - 3.3 Animal Mortality Management (IX.A.2.)
 - 3.4 Clean Water Diversion (IX.A.3.)
 - 3.5 Direct Animal Contact with Surface Water (IX.A.4.)
 - 3.6 Chemical Handling (IX.A.5.)
- Section 4. Nutrient Application and Land Management (VII.D, XII.C.)
 - 4.1 Land Conservation and Application Practices (IX.A.6.)
 - 4.2 Land Application Methods (IX.A.8.)
 - 4.3 Calibration of Application Equipment (IX.A.8.)
 - 4.4 Narrative Nutrient Management Planning (IX.B.)
 - 4.5 Field Maps
 - 4.6 Soil and Field Information
 - 4.7 Nitrogen and Phosphorus Risk Analysis
 - 4.8 Required NMP Submissions to DWQ, (IX.D.)
 - 4.9 Required Calculations (IX.E.)
- Section 5. Best Management Practices
 - 5.1 Required BMPs (IX.G.)
- Section 6. Emergency Spill and Discharge Response plan
 - 6.1 Emergency Response Plan (XI.D.)
 - 6.2 Required Discharge and Noncompliance Reporting (XI.E.)
- Section 7. Other Requirements and Practices
 - 7.1 Bio-security Measures
 - 7.2 Closure of Facilities or Dairy Operation, (XI.C.)
 - 7.3 Transfer of Manure, Litter, and Process Wastewater to Other Persons
- Section 8. Record Keeping
 - 8.1 List of Required Records. (IX.A.9., XII.B., XII.C., XII.D.)
- Section 9. Monitoring and Analytical Methods, (IX.A.7)
 - 9.1 Manure and Soil Sampling Frequency
 - 9.2 Monitoring Protocols
 - 9.3 Analytical Methods
- Section 10. Monitoring Results
 - 10.1 Soil Sampling Results
 - 10.2 Manure Sampling Results
 - 10.3 Compost Sampling Results
 - 10.4 Wastewater Sampling Results
- Section 11 Annual Report, (XI.B.)
 - 11.1 Annual Report Requirements

Section 1 Background and Site Information

1.1 General Description of Operation

The Sun Ray Dairy is located in central Box Elder County northwest of Corinne. The land is relatively flat with good soil. The operation grows a significant portion of the feed for their dairy operation on lands owned and leased by the operation.

Manure from the dairy is applied to approximately 244 acres of cropland. Wastewater is applied through surface ditches to most of these same acres.

The Sun Ray Dairy has the capacity for 1,000 lactating dairy cows and 500 heifers. There is currently one storage facilities for the solid manure that is produced, while the milk house water flows to an evaporative lagoon separate from the solids.

Section 2 Resource Concerns and Management

2.1 Soil Quality Concerns

Soil Quality Concern	Activities to Address Concern		
Ephemeral Gully Erosion	Not a concern		
Gully Erosion	Not a concern		
Sheet and Rill Erosion	Not a concern		
Stream/Ditch bank Erosion	Not a concern		
Wind Erosion	Plant cover crops after corn harvest		
Nutrient Management	Follow recommendations of NMP		
Acres Available for Manure Application	244 acres of cropland		

2.2 Water Quality Concerns

Water Quality Concern	Activities to Address Concern
Facility Wastewater Runoff	Maintain current facility boundaries and manage waste water containment
Manure Runoff (Field Application)	Follow NMP guidance
Manure Runoff Production Area	Maintain manure storage and distribution to prevent emergency flows. Train staff to understand and manage the facility
Nutrients in Ground Water	Incorporate waste and curtail wet soil applications
Nutrients in Surface Water	Follow setback requirements and waste water and manure control away from streams
Silage Leachate	
Fields with Excess Nutrients	Follow NMP guidance
Tile Drained Fields	Incorporate manure and limit application of waste water when plants are not active
100-Year Floods	Keep DWQ informed of issues
Run-on	Maintain upstream controls and diversions
Grazing	
Water Source Protection	Follow guidance in NMP

2.3 Other Concerns

Other Concerns	Activities to Address Concern
Aesthetics	Planning/forecasting needs
Maximize Nutrient Utilization	BMP with Agronomist
Minimize Nutrient Costs	BMP with Agronomist
Neighbor Relations	Present and active in the community
Profitability	
Soil Compaction	Tillage Practices
Time Available for Manure Application	Adequate storage capacity
Odors	Additives and aeration as needed
Air Quality	
Dust Control and Wind Borne Manure	Crop selection and prompt incorporation
Biosecurity	Security monitoring and signage

2.4 Map(s) of Areas of Concern

There are no imminent areas of concern for this facility. The issues relate to easier management of waste materials for the convenience of the operator during high rain fall events and winter storage concerns.

Section 3 Production Area Effluent Limitation Guidelines

3.1 Production Area Map



3.2 Generation Storage and Transfer of Manure and Wastewater

Generation:

The Sun Ray Dairy has 1000 lactating dairy cows. There is currently a storage facility for the solid manure that is produced. All milk barn water is pumped to an evaporative lagoon separate from solids. Manure is scraped and stored in solid manure structures until after crops are harvested. Storage facilities are large enough to store all of the solid manure that is produced for a period of 180 days. Manure is applied to approximately 244 acres of farm land. Liquid manure water is stored in one storage structure. The dairy produces 23,662 tons of manure each year and about 5,125,000 gallons of waste water including solids.

Storage:

The storage for manure is a 70'x600'x8'concrete structure. The second structure is a lagoon 700x100x1.5 during the winter months. The liquid manure will be pumped to adjacent fields during the growing season and stored in the lagoon during the winter period. The concrete structure and lagoon have a combined capacity to store 511,000 cu/ft of liquid runoff (3,522,836 Gallons). The 1,000 lactating dairy cows will produce approximately 10 gallons of wastewater per animal per day to be stored in the lagoon. The lagoon needs to accommodate 180 days of storage or 180 days X 10,000 gallons or 1,800,000 gallons.

The estimated area of the hard-surfaced drainage around the lagoon is 16,860 sq ft. This calculation assumes all buildings are guttered or the rainfall is diverted away from the lagoon. Careful diversion of all clean water will improve the operation of the lagoon and ensure compliance with the terms of the permit.

A 25-year storm event (2.5 inches in a 24 hour period) will produce about 3,512 cu/ft of water or 25,992 gallons of additional runoff from the hard surfaces area of the dairy. The lagoon is 70,000 sq ft, (105,000 gal) requiring approximately 4 inches of storage. Including normal rainfall of 9 inches for the winter period, the lagoon capacity will handle all of the milk house waste and hard surface runoff, leaving a free board in excess of 1 foot or (13.9 inches) while water depth does not exceed 18 inches.

Collection/Transfer:

The manure will be scraped daily from the corrals and walkways into the solid waste structures. Solid manure will be hauled from the storage structures directly to the farm ground when conditions are appropriate.

105104 00/1 0P Harris evol opt Applygate slough

Sun Red

(Kind Kind Kind 1 of Lat

Animal Waste Management Plan Report prepared for Sun Ray

		_
Desi	esed	Bv:

Checked By:

Date:

3/3/2015

Date:

Farm Information

of Operating Periods:

Data Source: NRCS-2008

Operating Period:

January - December

Climate Data

County: Box Elder

Lagoon Loadings:

Station: CORINNE UT1731

25 Yr - 24 Hr Storm Event: 2.6 inches

Rational Design Method:

Barth KVAL:

Load Rate for Odor, OCV: 0.00378 the VS/cu. fl/day

LRV Max:

0.00825 lbs VS/cu. fl/day

NRCS Design Method:

Anaerebic Load Rate:

4.5 lbs VS/1000 ou. fl/day

Month	Prec. (in)	Evap. (in)
January	1.42	0.73
February	1.56	1.17
Merch	1.63	2.36
April	1.79	4.01
May	1.91	5.02
June	1.34	7.30
July	0.77	8.61
August	0.86	7.42
September	1.63	4.90
October	1.64	2.85
November	1.50	1.25
December	1.55	0.72
Total	17.72	47.32

Animal Data

Animal	Туре	Quantity	Weight	Manure	vs	TS	Manure	Manure	V\$	TS
			Hea	cu.ft/day/AU	lbe/day/AU	lbs/day/AU	ou.ft/day	lbs/dny	lbs/day	łbs/day
Calf (330 lb)	Dairy	300	400	1.30	7.70	9.20	198.00	9360.0	824.00	1104.00
Heifer (970 lb)	Delry	200	1000	0.90	7.30	6.00	180.00	10600.0	1460.00	1700.00
Milker(100lb M	Dulry	700	1400	1,90	12.00	15.00	1862.00	111720.8	11700.00	14700.00
Milker(75lb Mi	Delry	300	1000	1.70	11.00	14.00	510.00	30600.0	3300.00	4200.00
Totals		1500	NKA	NA	NA	NA	2708.00	102409.0	17444.00	21704.00

Location Data

Percent of Manure Deposited in Each Location:

Period

4

Calf Pen	Animal Name	Percent Manure	
	Heifer (970 lb)	0	
	Milker(100lb Milk)	0	
	Millor(75lb Milk)	0	
	Calf (330 lb)	100	
Heifer	Animal Name	Percent Manure	
	Milker(100lb Milk)	0	
	Milker(75lb Milk)	0	
	Heifer (970 lb)	100	
	Calf (330 lb)	0	
Milker Pens	Animal Name	Percent Manure	
	Calf (330 lb)	0	
	Millor(75lb Milk)	85	
	Milker(1001b Milk)	0	
	Heifer (970 lb)	0	
Parior	Animal Name	Percent Manure	
	Heifer (970 lb)	0	
	Milker(75lb Milk)	15	
	Celf (330 lb)	0	
	Milloer(100lb Milk)	15	
Pens	Animai Name	Percent Manure	
	Celf (330 lb)	0	
***************************************	Heifer (970 lb)	0	
	Millow(75lb Milk)	0	
	Milker(100lb Milk)	85	
l'otals	Animal Name	Percent Manure	
	Milkor(75lb Milk)	100	
1172	Calf (330 lb)	100	

Haifer (970 lb)	100	
Milker(100lb Milk)	100	

Additions Data

Waste Water VS Leading:

12.9

Operating Period:

Location	Wash Water	Flush Water	Bedding	Amount
	gal/day	gal/day		lbs/day
Milker Pens	0.00	0.00	Composted Manure	7000.00
Parlor	24000.00	0.00		0.00
Pens	0.00	0.00	Composted Manure	3000.00
Helfer	0.00	0.00	Composted Manure	3000.00
Calf Pen	0.00		Composted Manure	2000.00

Runoff Data

Runoff Volume Method:

Calculate Monthly Runoff Volumes with AWM

Pervious Watershed Area:

2 acres

Pervious Curve Number Storm:

75

Pervious Curve Number Monthly:

99 (1 day), 77 (30 day)

Impervious Area:

ac. ft

25 Year Pervious:

5150.00 cu. ft

25 Year Impervious:

0.00 cu. ft

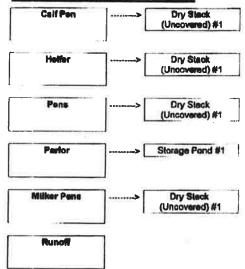
25 Year Total:

5150.00 au. ft

Runoff Volumes (1000 cu. ft.)

Month	Pervious	Impervious	Month Total
January	1.30	0.00	1.30
February	1.72	0.00	1.72
Merch	1.94	0.00	1,94
April	2.40	0.00	2.40
May	2.93	0.00	2,93
June	1.00	0.00	1.04
July	0.07	0.00	0.07
August	0.10	0.00	0.19
September	1.04	0.00	1,94
October	1.97	0.00	1,97
November	1.81	0.00	1,81
December	1.00	0.00	1.66
Total	19.14	0.00	19,14

Management Train



Facility Volume Data

Operating Period

1

Facility	Manure	Wash Water	Flush Water	Bedding	Total Vol
Storage Fond #1	355.80	3208.33	0.00	0.00	3564.13
Dry Stack (Uncovered) #1	2352.20	0.00	0.00	260.00	2002.20

Waste Facilities

Dry Stack (Uncovered) #1

Max. Storage Vol. Method:

Storage Volume

Storage Months:

3 months

Critical Months: Nov-Jan

Design Dimensions

Shape: Sideslope:

Rectangle 3:1

Top Length: Bottom Length:

Top Width:

414.9 ft 441.9 ft 64.0 ft

Prec Minus Evap Depth: Volume Required (Wastes): 239402 cu. ft

25Yr24Hr Storm Depth:

Design Quantities

Storage Depth: 8.0 % Freeboard:

Wall Height:

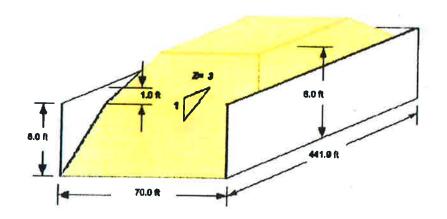
1.0 ft 8.0 ft Bottom Width: **Bot Dimensions**

70.0 R

TopDimensions:

70.0 x 441.9 ft

64.0 x 414.9 ft



Water Budget (1000 cm. ft.)

Month	Runoff	Withdrawal	Waste	Prec - Evap	Ext Prec	CumStorageVol
January	0		80.67	0.00	0.00	80.67
February	0		75.46	0.00	0.00	75.46
March	0		80.67	0.00	0.00	80.67
April	0		78.07	0.00	0.00	78.07
May	0		80.67	0.00	0.00	80.67
June	0		78.07	0.00	0,00	78.07
July	0		60.67	0.00	0.00	80.67
August	0		80.67	0.00	0.00	80.67
September	0		78.07	0.00	0.00	78.07
October	0		80,67	0.00	0.00	60.67
November	0		78.07	0.00	0.00	78.07
December	ō		80.67	0.00	0.00	60.67

Storage Pond #1

Max. Storage Vol. Method:

Storage Volume

Storage Months:

3 months

Critical Months: Nov - Jan

Design Dimensions

Shape: Sideslope: Rectangle

Top Length: Bottom Length: 1200.1 ft 1176.1 1

25Yr24Hr Storm Depth:

Design Quantities

2.6 in

Storage Depth: 3.0 ft;

3:1

Top Width:

124.0 R

Prec Minus Evap Depth: Volume Required (Wastes): 327900 ou. ft

Freeboard:

1.0 R

Bottom Width:

100.0 %

Permament

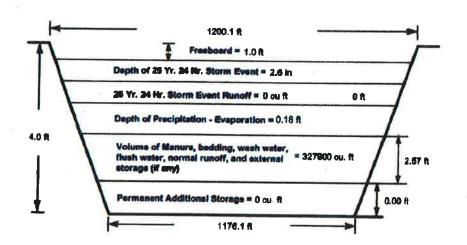
0.00 ft

Bot Dimensions TopDimensions:

100.0 x 1176.1 124.0 x 1200.1

Additional

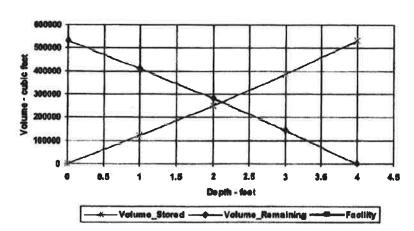
Storage



Water Budget (1000 cm. ft.)

Month	Runoff	Withdrawal	Waste	Prec - Evap	Ext Prec	CumStorageVol
January	0		110.49	9.75	0.00	120.23
February	0	0	103.36	6.74	0.00	110.10
March	0		110.40	-5.42	0.00	105.07
April	0		100.82	-21.00	0.00	65.93
May	0		110.49	-40.08	0.00	70.41
June	0		104.92	-62.66	0.00	44.25
July	ō		110.49	-83.19	0.00	27.30
August	0		110.40	-68.89	0.00	41.00
September	0		109.92	-32.67	0.00	74.30
October	ō		110.40	-10.26	0.00	100.13
November	0	Ш	108.92	6.26	0.80	113.18
December	0		110.40	11.47	0.00	121.95

Stage Storage Curve



AWM

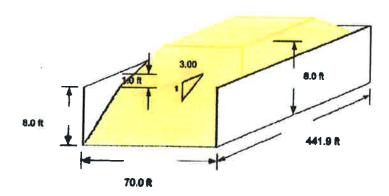
Solids Stacking Facility Data for: Sun Ray

Designed by: JHR

Facility	Dry Stack (Uncovered) #1
Storage Period	3 Months
Manure	216,402 Cubic Feet
Bedding	23,000 Cubic Foot

Total Volume to Store 239,402 Cubic Feet

Total Volume of Facility 270,153 Cubic Feet

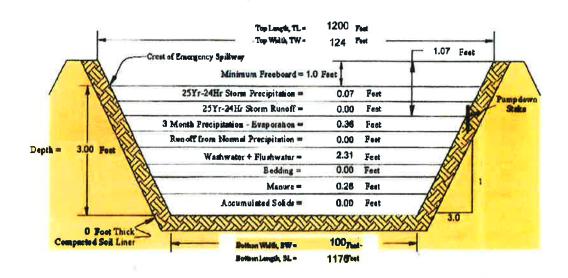


AWM

Waste Storage Pond Data for: Sun Ray

Designed by: JHR

Facility	Rectangular	Storage Po	nd #1	
Storage Period	3	Months		
Manure & External Effluent	32,734	Cubic Feet	244,850	Gallons
Bedding	0	Cubic Feet	0	Gallons
Flush Water	0	Cubic Feet	0	Gallons
Wash Water	295,166	Cubic Feet	2,207,842	Gailons
Runoff from Drainage Area			_	
25Yr-24Hr Storm	0	Cubic Feet	0	Gallens
Normal Rainfall	0	Cubic Feet	0	Gallons
Rainfall on Pond Surface				
25 Yr-24Hr Storm	32,243	Cubic Feet	241,175	Gallons
Normal Rainfall minus				
Evaporation	27,466	Cubic Feet	205,445	Gallour
Accumulated Solids	0	Cubic Feet	0	Gallons
Design Operating Volume	355, 366	Cubic Feet	2,658,137	Gallons
Total Storage Volume	387,609	Cubic Feet	2,899,312	Gallons
Ramp Volume (if applicable)	0	Cubic Feet		
Structural Volume (includes effects of ramp if present)	532, 46 1	Cubic Feet		



3.3 Animal Mortality Management

- Mortality management and disposal shall be according to NRCS practices and any applicable state, county, or local requirements.
- b. Properly dispose of dead animals in a timely manner. Animals shall be disposed of in a manner to prevent contamination of surface waters of the state or creation of a public health hazard.

Dead Animal Management:

Dead animals are currently being composted on property owned by Hancock Dairies. The dairy has a proven history of composting animals and separating large bones from the compost before mixing into the normal compost production facility. The dead animal compost facility is located on the Harper Dairy property and all dead animals from the four facilities are composted at that site.

Composting of mortalities, blood, and animal by-products requires approval from the Division of Solid and Hazardous Waste (DSHW). Please contact DSHW at (801) 536-0211, for more detail animal composting requirements.

In the case of a mass mortality event, animals that can be accommodated within the mortality composting process will be composted. Animals that cannot be accommodated within the existing compost plan will be incinerated in a trench. The remains will then be buried. Contact the state veterinarian's office at (801) 538-7162 in case of catastrophic death loss.

3.4 Clean Water Diversion

All buildings in the facility are guttered and the clean water is diverted to the irrigation ditch network. There is no opportunity for overland flow moving through the facility as it is bounded by the road on the west and a ditch forms an effective barrier to waters entering from the north side. The general slope of the land carries storm waters toward the facility, but a diversion has been constructed to divert the field water and runoff to the west side of the facility for safe disposal into storage or onto fields owned by the diary.

3.5 Direct animal contact with surface water

Prevent direct contact of confined animals with surface waters.

- a. Surface waters of the State are not allowed to flow through animal confinement areas.
- b. Animals are not allowed access, including for watering purposes, to surface waters of the State.
- c. New facilities shall not be built are or will be located in 100-year flood plains unless the facilities are protected from 100-year floods or lesser inundation)

The facility is constructed such that there is no incidental contact of animals with water other than in the constructed watering facilities in the corrals. Overflow of water is contained and drained to the irrigation system to prevent contact with manure.

3.6 Chemical Handling

Ensure that chemicals and other contaminants handled on-site are not disposed of in any manure, storm water, or process wastewater storage system unless specifically designed to treat such chemicals and other contaminants.

Chemicals and other contaminants include: animals, dips, pesticides, cleaning and disinfection agents, foot bath chemicals, pharmaceuticals, fertilizers, fuel, oil, cooling water, etc.

Resulting from the normal operation of the CAFO, only manure, litter, compost, process wastewater, and precipitation are allowed in storage and retention structures.

Section 4 Nutrient Application and Land Management

4.1 Land Conservation and Application Practices

Identify site-specific conservation practices that will be implemented, including as appropriate, buffers or equivalent practices, to control runoff of pollutants to surface water. Such practices shall include, but are not limited to:

- a. Solid manure shall be incorporated as soon as possible after application, unless the application site has perennial vegetation (such as alfalfa) or is no-till cropped, and where the nutrient management plan adequately demonstrates that surface water quality will be protected where manure is not immediately incorporated.
- b. Process wastewater to furrow or flood-irrigated land application sites shall be applied in a manner that prevents any process wastewater runoff into surface waters of the state.
- c. When process wastewater is flood, sprinkler, or drip applied, the soil water holding capacity of the soil shall not be exceeded.
- d. Process wastewater shall not be applied to frozen, snow covered, or saturated land application sites unless according to NRCS practice 590, Utah Manure Application Risk Index (UMARI) or other NRCS practices.
- e. Where applicable of the following, the greatest setback distance of land applied manure and process wastewater applies:
 - 1. 100 feet (or 35-foot vegetated buffer as appropriate) of surface waters of the State.
 - 2. 100 feet of domestic water supply wells,
 - 3. Setbacks or vegetative buffers established through UMARI or other NRCS practices, and
 - 4. Setbacks otherwise required by UAC R309-600, as it pertains to drinking water source protection.

4.2 Land Application Methods

Establish protocols to land-apply manure or process wastewater in accordance with site specific nutrient management practices that ensure appropriate agricultural utilization of the nutrients in the manure or process wastewater. Such protocols shall include, but are not limited to:

- a. Compliance to NRCS Practice 590, Nutrient Management, January 2013.
 - In association with Practice 590, USU guidelines and protocols must be followed,
- b. No application of manure or process wastewater shall be made to a land application site at a rate that will exceed the capacity of the soil and the agronomic nutrient uptake of the planned crops and yields. Manure and wastewater shall be applied to useful crops. Manure shall not be applied to bare ground or other areas where a crop will not be harvested for 12 months or more following the application.

- c. Manure and process wastewater shall be applied as uniformly as possible with properly calibrated equipment. Any feed runoff, pen or corral runoff, or other process wastewater applications to fields shall be evenly distributed throughout the field.
- d. Operators must inspect annually, and calibrate as needed, any equipment used for land application of manure, litter, compost, or process wastewater.
- e. Direct land application of mortalities, blood, animal by-products, waste feed, waste milk, or other products or materials is prohibited unless the nutrient applications are accounted for in the NMP and DWQ approves the NMP which includes such specific applications.

The Sun Ray Dairy applies manure with both liquid and solid manure spreaders. This is done normally in the spring prior to planting and includes same day incorporation into the soil.

Waste water is applied through the surface irrigation ditch network during the growing season to encourage immediate plant use. The water table averages from 50 to 100 inches deep on the property

Manure spreader operators are trained to follow setback requirements as outlined in the permit language.

Land application of manure will be based on the following table:

Soil Test Phosphorus (ppm)	Apply Based on
Phosphorus < 50 ppm	Spread based on nitrogen needs
Phosphorus 50 -100 ppm	Spread based on phosphorus needs
Phosphorus 100 - 120 ppm	50% of crop phosphorus needs
Phosphorus > 120 ppm	No application of manure

Utilization: On fields with soil test levels less than 50 ppm Soil Test Phosphorus (STP), solid manure can be landapplied based on crop nitrogen needs in years when com is grown in the crop rotation. On fields with soil test levels between 50 and 100 ppm Soil Test Phosphorus (STP), solid manure will be land-applied based on crop phosphorus needs for the crop rotation. (Actual manure application rates are found on the individual field specification sheets in the nutrient balance section of the plan. A separate sheet is attached for each field. When new field soil tests are taken the specification sheet should be updated to reflect the new soil test levels and adjustments made in manure applications.) In this case, commercial nitrogen fertilizer may need to be used to maximize crop production and to facilitate crop removal of phosphorus. Nitrogen additions will be based on soil test recommendations as outlined in the (USU Extension) Utah Fertilizer Guide. With the current crop rotation and crop yields, the 244 acres available to Sun Ray dairy can utilize only a portion of the phosphorus produced on the facility by a dairy herd of 1,000 lactating dairy cows and 500 young heifers and calves. The remainder will be composted and used for bedding or removed for use on other farms or composted for sale. Current surface storage and composting facilities will be adequate to manage the manure during composting and/or direct sale to others.

Liquid manure and storm water runoff will be applied based on soil and manure testing and NRCS Irrigation Water Management and Nutrient Management guidelines. Liquids from the lagoon will be pumped to adjacent fields through a pipeline or by using large liquid manure spreaders. All of the liquid can be safely used on the 244 acres, but nearly all of the solid waste will be composted and removed from the farm. Annual soil tests will determine the amount of solid manure applied to each field.

4.3 Calibration of Application Equipment

Spreader Calibration: Several methods are available for spreader calibration. To calibrate the solid manure spreader, first load and weigh the contents of the spreader or weigh a 5-gallon bucket of manure and multiply the weight x 1.5 x length x width x height of the spreader. This will give you tons per load of manure. To calibrate liquid/slurry spreaders, one must first determine the volume of material in gallons from manufacturer

specifications. If the specifications do not show volume multiply the length x width x height of the spreader x 7.5. For volume in cylindrical tanks, multiply length x width x height of the spreader x 7.5.

Next determine the distance in feet that it takes to spread the entire load. Distance can be estimated or determined based on known field length or by counting fence posts along the length of the spread and multiplying by the average distance between posts. Then estimate the width of the spread in feet, allowing for a 10-20% pass overlap to ensure uniform coverage. Calculate the area covered and divide by 43,560 to convert to acres. Divide the weight or volume of manure in the spreader by the acres covered to determine the application rate for the given spreader setting (length x width of spread / acres covered = application rate in tons or gallons). Adjust the spreader settings and redo the calculations until the desired application rate is achieved.

Application rates in inches being applied through liquid irrigation systems can be determined by using the formula, inches applied = (cfs X hrs)/ac. In the formula, cfs represents the cubic feet per second, hrs. are the hours that the water has run, and ac. is the acres covered. If the water is measured in gpm, it can be converted to cfs by dividing gpm by 450. The acres can be calculated by multiplying the width and length of the set, and then dividing by 43,560 (length x width / 43,560).

Where sprinkler systems are used, application rates can be estimated by placing six straight-sided cans at various locations under the sprinkler system. Measure the depth of liquid in inches accumulated in the cans over a period of time (e.g., 1 hour). Calculate the average depth of liquid in the cans and divide by the time interval to determine the application rate in inches per hour. Contact NRCS or USU if additional assistance is needed in calibrating your spreader.

4.4 Narrative Nutrient Management Planning

Nutrients will be applied to fields as outlined in the following tables for each field according to the NRCS standard 590 application rates identified in the NRCS Nutrient balance spreadsheet. The following example of the spreadsheet analysis is printed here. The remainder of the fields are attached as Appendix A.

Each field will be addressed individually using the specification sheet for that field and the guidelines for application outlined above, section 4.2.

ppm	
Crop Uptake Crop Uptake	
Стор Оргаке	
Disk	
×	
tons/acre	
lbs/acre lbs/acre	
ibs/acre	
lbs/ton	
lbs/ton tons/acre	
feet	
,	
	_
V.	

Table 3 Field nutrient application guide (See Appendix A for each field table

Dispose(s): To budget and supply nutrients for plant production. To minimize agricultural non-point source pollution of surface and ground. To maintain or improve the physical, chemical and biological condition of to prevent or reduce excess nutrient concentrations in the soil. Field and Soil Information Tract/Field Number(s): Soil test nitrate-N: 61		NUTRIENT MANAGE SPECIFICATION	MENT (Manu SHEET (590)	re)	
Discovered to budget and supply nutrients for plant production. To minimize agricultural non-point source pollution of surface and ground To maintain or improve the physical, chemical and biological condition of To prevent or reduce excess nutrient concentrations in the soil. Field and Soil Information Tract/Field Number(s): Crop: Corn Silage Yield Goal: Ibs/acre Ib	Name:	Sun Ray Dairy		Date:	
posse(s): To budget and supply nutrients for plant production. To minimize agricultural non-point source pollution of surface and ground To maintain or improve the physical, chemical and biological condition of To prevent or reduce excess nutrient concentrations in the soil. Field and Soil Information Tract/Field Number(s): INW Numb	anned By:	hrt	Field (Office:	
To minimize agricultural non-point source pollution of surface and ground To maintain or improve the physical, chemical and biological condition of To prevent or reduce excess nutrient concentrations in the soil. To prevent or reduce excess nutrient concentrations in the soil. To prevent or reduce excess nutrient concentrations in the soil. To prevent or reduce excess nutrient concentrations in the soil. To prevent or reduce excess nutrient concentrations in the soil. To prevent or reduce excess nutrient concentrations in the soil. To prevent or reduce excess nutrient conditions in the soil. To prevent or reduce excess nutrient conditions in the soil. To prevent or reduce excess nutrient conditions in the soil. To prevent or reduce excess nutrient conditions in the soil. To prevent or reduce excess nutrient conditions in the soil. To prevent or reduce excess nutrient conditions in the soil. To prevent or reduce excess nutrient conditions in the soil. To prevent or reduce excess nutrient conditions in the soil. To prevent or reduce excess nutrient conditions in the soil. To prevent or reduce excess nutrient excess nutrient number To prevent excess	urpose(s):	To budget and supply nutrients for plant produ	ction.		Disk
To maintain or improve the physical, chemical and biological condition of To prevent or reduce excess nutrient concentrations in the soil. Field and Soil Information Tract/Field Number(s): Crop: Com Silage Soil test nitrate-N: 61	•	To minimize agricultural non-point source pol	ution of surface an	d ground	
Tract/Field Number(s): Crop: Com Silage Soil test nitrate-N: Crop nitrogen (N) recommendation: p phosphorus (P203) recommendation: Manure Information Manure Information Manure P205 content: Manure P205 content: Manure P205 content: Manure P205 content: Manure will be incorporated within 5-7 days Date of application: Nitrogen Actual Application Rate: Calculations 1. Nutrients needed 2. Nutrient from other sources (credits) 3. Additional nutrients needed (Ib/acre) 4. Total N and P205 in manure 5. Nutrient availability factor 6. Available nutrients in manure 7. Manure application rate 8. Travel distance while unloading spreader Certification Certification Nator: Planner: O5/07/16		To maintain or improve the physical, chemical	and biological con	dition of	
Tract/Field Number(s): Crop: Com Silage Soil test nitrate-N: 61 ppm Soil test P: 38 lbs/acre lbs/acr		To prevent or reduce excess nutrient concentra	tions in the soil.		
Crop: Com Silage Soil test nitrate-N: 61 ppm Soil test P: 38 lbs/acre lbs/		Field and Soil Info	rmation		tons/acre
Soil test nitrate-N: 61 ppm Soil test P: 38 lbs/acre lbs/acre lbs/acre lbs/acre lbs/acre lbs/acre lbs/acre lbs/acre lbs/acre pphosphorus (P205) recommendation: 109 lb P205/acre Based on: lbs/ton lbs		Tract/Field Number(s):	NW	Numb-	
Soil test nitrate-N: 61 ppm Soil test P: 38 lbs/acre lbs/acre lbs/acre lbs/acre lbs/acre lbs/acre lbs/acre lbs/acre lbs/acre pphosphorus (P205) recommendation: 109 lb P205/acre Based on: lbs/ton lbs	Crop:	Com Silage	Y	ield Goal	
Crop nitrogen (N) recommendation: 102 lb N/acre Based on: lbs/ton phosphorus (P205) recommendation: 109 lb P205/acre Based on: lbs/ton	- 1.		•		·
Crop nitrogen (N) recommendation: 102 lb N/acre Based on: lba/ton p phosphorus (P205) recommendation: 109 lb P205/acre Based on: lba/ton lba/t	Soil to	est nitrate-N: 61 ppm	Soil test P:	18	
Manure Information Iba/ton Iba/t	Cons	nitrogen (NI) manual Ani			ids/acre
Manure Information tons/acre feet Manure N content:			A CONTRACTOR OF THE PARTY OF TH	-	lbs/ton
Manure form: solid 1bs/ton C, Application Information C, Application: Broadcast Method of Incorporation: Manure will be incorporated within 5-7 days Date of application: Field Conditions: Field Conditions: Sasis of Application: Nitrogen Actual Application Rate: Actual Application Rate: Calculations	op pilospi	lb	P205/acre B		
Manure form: solid Manure N content: D.7 lbs/ton C. Application Information Ethod of application: Broadcast Method of Incorporation: Manure will be incorporated within 5-7 days Date of application: Field Conditions: Dasis of Application: Nitrogen Actual Application Rate: Calculations 1. Nutrients needed		Manure Inform	nation		
Manure N content: Manure N content: Manure P205 content: Date of application: Manure will be incorporated within 5-7 days	78				_
Manure P205 content: 5.6 lbs/ton c. Application Information Broadcast Method of Incorporation: Manure will be incorporated within 5-7 days Date of application: Field Conditions: Basis of Application: Nitrogen Actual Application Rate: Calculations 1. Nutrients needed P205-based 102 109 2. Nutrient from other sources (credits) 3. Additional nutrients needed (lb/acre) 4. Total N and P205 in manure 5. Nutrient availability factor 27% 60% 60% 6. Available nutrients in manure 7. Manure application rate 8. Travel distance while unloading spreader Certification Certification Certification Certification This practice as outlined. This practice led, meets NRCS Standards and Specifications.			BE I.		1001
ethod of application: Broadcast Method of Incorporation: Manure will be incorporated within 5-7 days Date of application: Picld Conditions: Calculations 1. Nutrients needed 2. Nutrient from other sources (credits) 3. Additional nutrients needed (Ib/acre) 4. Total N and P205 in manure 5. Nutrient availability factor 6. Available nutrients in manure 7. Manure application rate 8. Travel distance while unloading spreader Certification Certification Certification This practic led, meets NRCS Standards and Specifications.				-	
ethod of application: Manure will be incorporated within 5-7 days				c	,
Date of application: Field Conditions: Field Conditions:	_	Application Info	rmation	×	
Date of application: Field Conditions: Field Conditions: Sasis of Application: Nitrogen Actual Application Rate:	Method of	application: Broadcast	Method of Incom	poration:	
Date of application: Field Conditions: Calculations 1. Nutrients needed 2. Nutrient from other sources (credits) 3. Additional nutrients needed (lb/acre) 4. Total N and P205 in manure 5. Nutrient availability factor 6. Available nutrients in manure 7. Manure application rate 8. Travel distance while unloading spreader Certification Certification Certification This practic led, meets NRCS Standards and Specifications.					
Calculations 1. Nutrients needed 2. Nutrient from other sources (credits) 3. Additional nutrients needed (lb/acre) 4. Total N and P205 in manure 5. Nutrient availability factor 6. Available nutrients in manure 7. Manure application rate 8. Travel distance while unloading spreader Certification Contact Co	iming of Inc	corporation: Manure will be incorporate	ed within 5-7 days		
Calculations 1. Nutrients needed 2. Nutrient from other sources (credits) 3. Additional nutrients needed (lb/acre) 4. Total N and P205 in manure 5. Nutrient availability factor 6. Available nutrients in manure 7. Manure application rate 8. Travel distance while unloading spreader Certification to the installation and maintenance of this practice as outlined. This practic lied, meets NRCS Standards and Specifications.	Date of	application: Field Condition	ns:		
Calculations 1. Nutrients needed 2. Nutrient from other sources (credits) 3. Additional nutrients needed (lb/acre) 4. Total N and P205 in manure 5. Nutrient availability factor 6. Available nutrients in manure 7. Manure application rate 8. Travel distance while unloading spreader Certification to the installation and maintenance of this practice as outlined. This practic lied, meets NRCS Standards and Specifications.	Basis of A	Application: Nitrogen Actual Application	ination D-t-		
1. Nutrients needed 2. Nutrient from other sources (credits) 3. Additional nutrients needed (lb/acre) 4. Total N and P205 in manure 5. Nutrient availability factor 6. Available nutrients in manure 7. Manure application rate 8. Travel distance while unloading spreader Certification to the installation and maintenance of this practice as outlined. This practic lled, meets NRCS Standards and Specifications. Planner: O.7 5.6 27% 60% 571 32 100 2500 Certification To the installation and maintenance of this practice as outlined. This practic lled, meets NRCS Standards and Specifications.	_ 50.0 01 7		-		
1. Nutrients needed 2. Nutrient from other sources (credits) 3. Additional nutrients needed (lb/acre) 4. Total N and P205 in manure 5. Nutrient availability factor 6. Available nutrients in manure 7. Manure application rate 8. Travel distance while unloading spreader Certification to the installation and maintenance of this practice as outlined. This practic lled, meets NRCS Standards and Specifications. Planner: O.7 5.6 27% 60% 571 32 100 2500 .) Certification Figure 1. This practic lied, meets NRCS Standards and Specifications.				-based	
3. Additional nutrients needed (lb/acre) 4. Total N and P205 in manure 5. Nutrient availability factor 6. Available nutrients in manure 7. Manure application rate 8. Travel distance while unloading spreader Certification to the installation and maintenance of this practice as outlined. This practic lled, meets NRCS Standards and Specifications. Planner: 0.7 5.6 27% 60% 571 32 100 2500 Certification This practic as outlined. This practic lled, meets NRCS Standards and Specifications.	1	Nutrients needed			
4. Total N and P205 in manure 5. Nutrient availability factor 6. Available nutrients in manure 7. Manure application rate 8. Travel distance while unloading spreader Certification to the installation and maintenance of this practice as outlined. This practic lied, meets NRCS Standards and Specifications. Planner: 0.7 5.6 27% 60% 571 32 100 2500 .) Certification Other installation and maintenance of this practice as outlined. This practic lied, meets NRCS Standards and Specifications.					
5. Nutrient availability factor 6. Available nutrients in manure 7. Manure application rate 8. Travel distance while unloading spreader Certification to the installation and maintenance of this practice as outlined. This practic lied, meets NRCS Standards and Specifications. Planner: 05/07/16	-		102	99	
6. Available nutrients in manure 7. Manure application rate 8. Travel distance while unloading spreader Certification to the installation and maintenance of this practice as outlined. This practic lied, meets NRCS Standards and Specifications. Planner: 0.2 3.4 571 32 100 2500				.6	
7. Manure application rate 8. Travel distance while unloading spreader Certification to the installation and maintenance of this practice as outlined. This practic lled, meets NRCS Standards and Specifications. Planner: 05/07/16	5	Nutrient availability factor	27% 60	1%	
8. Travel distance while unloading spreader Certification to the installation and maintenance of this practice as outlined. This practic lled, meets NRCS Standards and Specifications. Planner: 05/07/16	7	Manure application		A STATE OF THE PARTY OF THE PAR	
Certification to the installation and maintenance of this practice as outlined. This practic lled, meets NRCS Standards and Specifications. Planner: 05/07/16					
Certification to the installation and maintenance of this practice as outlined. This practic lled, meets NRCS Standards and Specifications. Planner:	<u></u>	anioading spreader	100 25		
to the installation and maintenance of this practice as outlined. This practic led, meets NRCS Standards and Specifications. Planner: 05/07/16		Certification	n		9.
nter: Planner:05/07/16	e to the in	stallation and maintenance of this practice	as outlined. This	practic	
i salitti, osivita	stalled, med	ets NRCS Standards and Specifications.		practic	
Tremonton	erator:		Planner:		5/07/16
Tremonton					
				Ti	remonton
water resource				 twp	iter resources.

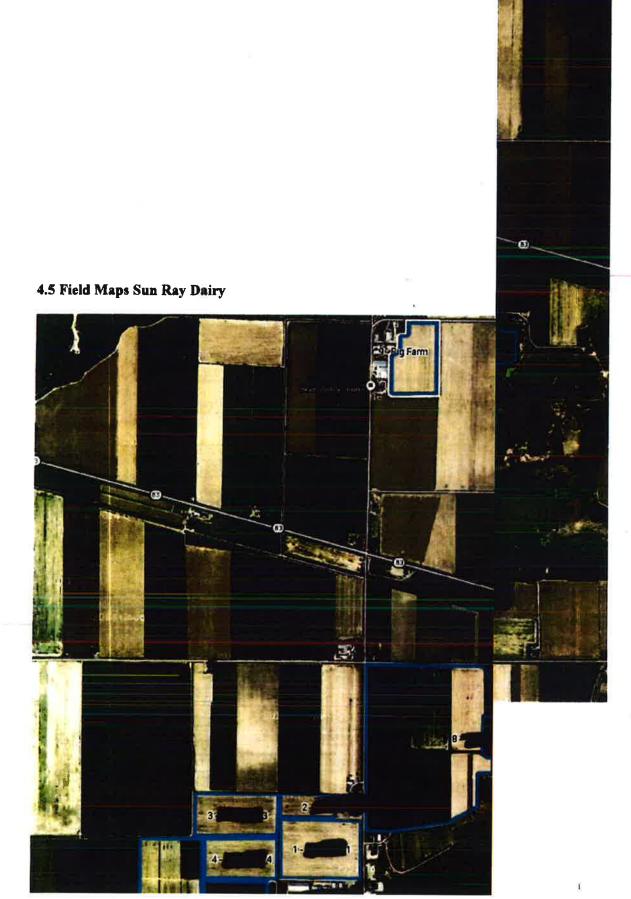


Table 4 Sun Ray Dairy Field List

Field Name Size in Acres

1 - 1	28.4
2 - 2	9.6
3 - 3	20.1
4 - 4	17.2
5 -	35.5
6 -	61.2
7 -	8
8 -	60
9 - Pig Farm	17.5
Total Acreage	244 Ac

4.6 Soil and Field Information

Table 5 UMARI Data for Sun Dairy

*Utah Manure Application Risk Index Worksheet

Landowner:		Sun Ray Dair	у	Weathe	Tremonton			
Planner:		Hrt			Location:		Corrine,	Ut
Winter						March 25, 2003		
Precipitation:		6.9]		Date:			
Tract:					LAWTET.	2419	2419	2419
Field:		2	3	4				
Soil Symbol:	Ld	Ld	Ld	Ld	Ld	Ld	Ld	Ld
Adj AWC (5ft):	9.14	9.14	9.14	9.14	9.14	9.14	9.14	9.14
Section 1: Winter Appli							1 7	
Distance	3	3	3	6	9	3	3	3
Irr. Type	3	3	3	3	3	3	3	3
Cover Type	6	6	6	3	6	6	6	6
Containment	3	3	3	3	3	3	3	3
Restrict. Lay.	1.5	1.5	1.5	1.5	1.5	6	1.5	1.5
Hyd. Group	9	9	9	9	9	9	9	6
% Slope	3	3	3	3	3	3	3	3
Adj. AWC	1	1	1	1		1	1	
Winter Precip.	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5
Total Points:	30.0	30.0	30.0	30.0	36.0	34.5	30.0	27.0
Risk Level:	Low	Low	Low	Low	Med.	Med.	Low	Low
Practices to be implemented								
Section 2: Spring, Summ	ier, Fall Ap	plication Pa	rameters					
Distance	3	3	3	6	9	3	3	3
Іп. Туре	3	3	3	3	3	3	3	3
Cover Type			THE SHIP					
Incorporation					4 - 10 - 10	Part of		
Restrict. Lay.	1.5	1.5	1.5	1.5	1.5	6	1.5	1.5
Hyd. Group	9	9	9	9	9	9	9	6
% Slope	3	3	3	3,	3	3	3	3
Runoff Control	3	3	3	3	3	3	3	3
Irr. Efficiency								
Total Points:	22.5	22.5	22.5	25.5	28.5	27.0	22.5	
Risk Level:	Low	Low	Low	Low	Low	Low	Low	
Practices to be implemented						1		

*Any individual features with a High rating should be evaluated and conservation practices applied where

possible. Where a restrictive layer is present at <= 2 feet, manure should not be applied on frozen/snow covered ground nor at levels above agronomic rate for phosphorus.

*Utah Manure Application Risk Index Worksheet

Landowner:		Sun Ray Dairy	Weat Station:		Tr	emonton		
Planner:		Hrt	Location	1:		rrine, Ut		
Winter Precipitation:		6.9 Date		Date:		March 25, 2003		
Tract:			18,185	W		200	1	
Field:	Pig Farm							
Soil Symbol:	Ld		A Mariana			STATE OF		
Adj AWC (5ft):						The state of	65	
Section 1: Winter App	lication P	arameters						
Distance	3							
Irr. Type	3			17 4 1				
Cover Type	6							
Containment	3							
Restrict. Lay.	1.5							
Hyd. Group	9							
% Slope	3			TE E			13	
Adj. AWC	1			PER				
Winter Precip.	0.5			Hier				
Total Points:	30.0	STATE OF THE PROPERTY OF THE PARTY OF THE PA	T DATE OF THE PARTY OF THE PART		The Real Property lies			
Risk Level:	Low		1		-			
Addit Devel	LOW		CO DESCRIPTION OF THE PERSON O					
Practices to be implemented								
Section 2: Spring, Sum	mer, Fall	Application Parameters		-	<u> </u>			
Distance	3		N Lynn	The state of	(3100 310)			
Irr. Type	3							
Cover Type								
Incorporation					100			
Restrict. Lay.	1.5	West and the second						
Hyd. Group	9							
% Slope	3						-	
Runoff Control			100		W. 1954			
Irr. Efficiency								
Total Points:	19.5	tuice and particular						
Risk Level:					Water March			
ABR LEVEL	Low		AC TOTAL SALES	1				

Practices to be implemented		And the	
-----------------------------	--	---------	--

*Any individual features with a High rating should be evaluated and conservation practices applied where possible. Where a restrictive layer is present at <= 2 feet, manure should not be applied on frozen/snow covered ground nor at levels above agronomic rate for phosphorus.

SM = Soil Moisture Management

TR = Tailwater Recovery System

RB = Riparian
Buffer
RC = Runoff
Containment
RL = Restrictive
Layer

WS = Wetland

System

4.7 Nitrogen and Phosphorus Risk Analysis

The risk analysis program used for Utah is the Utah Manure Application Risk Analysis, UMARI. The results of the UMARI runs are summarized in Table 4.7-1 below

Current Soil Test Levels:

Sun Ray Dairy Fields	Soil Nitrogen Level	Soil Phosphorue level	Soil Potassium level	Crop	Yield	Size of Field	Manure Application Risk (Winter)	Manure Application Risk (Spring, Summer, Fall)
1-	61	38	675	Corn Silage	35 T	28	Low	Low
2 - 2	31	31,31	515	Com Silage	35 T	9	Low	Low
3 - 3	47	16	1085	Wheat	110 BU	20	Low	Low
4-4	68	51	745	Wheat	110 BU	17	Low	Low
5	55	77	1555	Alfalfa	11 T	35	Med	Low
6 -	11	60		Corn Silage	28 T	61.2	Med	Low
7 -	88	38	375	Wheat	110 BU	8	Low	Low
8	8	49	990	Alfalfa	11 T	60	Low	Low
9 - Pig Farm	146	89	1250	Corn Silage	35 T	17	Low	Low
						Total Acres	255.2	

4.8 Required NMP Submissions to DWQ

Projections that are not permit NMP terms under the NMP, that must be submitted to DWQ, are:

- 1. the CAFO's planned crop rotations for each field for the period of permit coverage; (please refer to field sheets)
- 2. the projected amount of manure, litter, or process wastewater to be applied;
- projected credits for all nitrogen in the field that will be plant-available;
- 4. consideration of multi-year phosphorus application;
- 5. accounting for other additions of plant-available nitrogen and phosphorus to the field
- 6. the predicted form, source, and method of application of manure, litter, and process wastewater for each crop.

4.9 Required Calculations

- 1. Utilizing NRCS Practice 590 and current soil and manure monitoring results, CAFOs must calculate and determine the maximum amounts of manure, litter, and process wastewater to be land-applied on a field- specific basis, at least once each year based on the following data:
- a. A determination of nitrogen and phosphorus available in soil that will be available during the growing season. This includes nitrogen mineralization from previous land applications.
- b. The results of most recent representative manure, litter and process wastewater test for nitrogen and phosphorus taken within 12 months or less of the date of land application, in order to determine the amount of nitrogen and phosphorus in the manure, litter, and process wastewater to be applied.

Section 5 Best Management Practices

5.1 Required BMPs

Sun Ray Dairy will:

- Perform weekly visual inspections of all storm-water run-on diversion devices, runoff diversion structures, animal waste storage structures and devices channeling process wastewater to impoundments or tanks.
- As required by federal requirements, perform daily visual inspections of water lines, including drinking water or cooling water lines looking for leaks that could create process wastewater that would require containment or treatment of the contaminated leaked water.
- 3. Install depth markers in all open liquid impoundments and terminal storage tanks to indicate the maximum elevation to maintain capacity necessary to contain the facility's required storm event amount, and in addition provide a one-foot freeboard elevation above the containment freeboard of the facility's required storm event. The depth markers shall be marked at a maximum of one-foot increments.
- 4. Perform weekly inspections of impoundments and tanks and record the process wastewater elevation levels in the structures as indicated by the depth marker(s).
- 5. Correct any deficiencies found as a result of daily and weekly inspections as soon as possible, but no later than 30 days after identifying the deficiency, unless:
 - a. Factors preventing correction within 30 days have been documented.
 - b. Any deficiency where storage structure freeboard or structure integrity is insufficient to contain the required storm event, must be corrected immediately and is not given the 30-day timeframe to correct a problem.
- 6. Remove accumulations of liquids, solids, and manure from impoundments and tanks as necessary to maintain the capacity of the structures to retain the storage volume for the required storm event.

- 7. Maintain on-site records documenting the implementation of these required BMPs in Paragraph G. All records shall be maintained and retained on-site for five-years from the date they were created and must be made available during inspections by DWQ or authorized agent.
- 8. A CAFO's production area may not be located within a 100-year flood plain, unless the production area is protected from inundation damage and discharges that may as a result of 100-year flood waters or flow.
- 9. There shall be no discharge of manure, litter, or process wastewater from the production area to groundwater with direct hydrologic connection to surface waters of the State.
- 1) Provide adequate storage and management options to accommodate the 1,000 lactating cows.
- 2) Manage the liquid storage facility to accommodate the liquids from the milk house, new corrals, and potential storm water spills from solid storage pits;
- 3) Build a proper staging area for temporary storage of solid manure as needed during times when manure cannot be properly land-applied;
- 4) Irrigate with water from the liquid storage tank through existing surface ditches, or through a newly designed sprinkler system. Apply manure in an appropriate manner and according to agronomic rates.
- 5) Incorporate manure applied on the surface into the ground within 48 hours of application.
- 6) Record all manure applications and dispositions of manure on fields.
- 7) Keep monthly records of inspections and manure applications.
- 8) Stay in compliance with state and federal laws and regulations.
- 9) Maximize productivity and profitability while correcting unacceptable environmental conditions;
- 10) Not apply at any time within 100 feet of irrigation return flow ditches, wells, upstream from the sloughs, etc.
- 11) Establish a vegetative buffer strip on the lower 35 feet of all fields where irrigation runoff flows into a water course for summer applications on cropland before and after the crop.

Crop Rotation: Crops grown on the Sun Ray dairy include alfalfa, grain corn, corn for silage wheat and pasture. The crop rotation is 4 to 5 years of alfalfa and 3 to 4 years of corn. The corn is generally cut for silage but some grain corn is harvested each year and the alfalfa is baled and used for feed.

Irrigation Water Management: Proper management of irrigation water has a large impact on the leaching and/or runoff of coliform, nitrogen, phosphorus, and other nutrients. When applying liquid manure, irrigation applications must not exceed the soil's Available Water Holding Capacity (AWC). Irrigation water management will be carried out in accordance with the NRCS Irrigation Management Standard.

Section 6. Emergency Spill and Discharge Response Plan

6.1 Emergency Response Plan

Emergency plan: Even though there is no water body close to the manure storage facility, there is a very limited chance of manure discharge into a water body. Several prolonged precipitation events or a malfunctioning livestock watering system may cause the manure bunker, which is designed for normal precipitation plus a 25 year / 24 hour storm event to fill up prematurely and overflow. It is important to acknowledge that a problem exists before manure or wastewater leaves the property or enters a water body of the State of Utah. Suggested preventative actions include:

- a. Minimize (or stop if possible) all additional flow (waters, flushing system, etc.) to the storage.
- b. Use a skid loader or tractor and blade to contain or divert a spill or leak, where possible.
- c. Begin emergency utilization of manure by pumping or hauling onto fields at acceptable agronomic rates.
- d. Prevent additional surface water from entering the storage, where possible.
- e. Add soil to dikes to fill or repair any low areas or create temporary dikes with straw bales.
- f. Call the Utah Department of Environmental Quality at (801) 536-4300 during normal working hours or their 24 hour answering service at (801) 536-4123 to report discharges during emergency situations. Discharges should be reported within 24 hours of occurrence.
- g. Maintain the designed storage capacity in ponds by cleaning out sediment and emptying according to the outlined schedule in your NMP.

6.2 Required Discharge and Noncompliance Reporting;

- 1. The permittee shall orally report any discharge to surface waters of the state within 24 hours from the time the permittee first became aware of the discharge by calling the AFO/CAFO Program Coordinator at (801) 536-4300. Any discharge or other noncompliance that may endanger health or the environment shall be reported immediately (sooner than 24 hours) by calling the Division of Water Quality 24-hour hotline (801) 536-4123.
 - a. In addition, a written submission shall also be provided within five days of the time that the permittee becomes aware of the circumstances. The written submission shall contain:
 - I. a description of the noncompliance and its cause;
 - II. the period of noncompliance, including exact dates and times;
 - III. the estimated time noncompliance is expected to continue if it has not been corrected;
 - IV. steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance; and

V. steps taken, if any, to mitigate the adverse impacts on the environment and human health during the noncompliance period.

Section 7 Other Requirements and Practices:

7.1 Bio-security Measures

7.2 Closure of Facilities or Dairy Operation

The following conditions shall apply to the closure of lagoons and other earthen or synthetic lined basins and other manure, litter, compost, or process wastewater storage and handling structures:

- 1. Closure of Lagoons and Other Surface Impoundments.
 - a. All lagoons and other earthen or synthetic-lined basins must be properly closed if the facility ceases operation. In addition, any lagoon or other earthen or synthetic-lined basin that is not in use for a period of twelve consecutive months must be properly closed unless the facility intends to resume use of the structure at a later date and maintains the structure as though it were actively in use. The permittee shall notify DWQ of the action taken and shall conduct required routine inspections, maintenance, and record keeping during the inactive period. No manure, litter, compost, or process wastewater storage and handling structure shall be abandoned.
 - b. For proper closure, closure of lagoons and other earthen or synthetic-lined basins must be consistent with Utah NRCS Closure of Waste Impoundments Practice Standard Code 360. Consistent with this standard, the permittee shall remove all waste materials to the maximum extent practicable and utilize or dispose of them in accordance with the permittee's NMP. The permittee is responsible for any discharge of pollutants.
 - c. CAFOs which have ceased operation shall maintain permit coverage until all manure, litter, compost, or process wastewater storage and handling structures have been properly closed.

7.3 Transfer of Manure, Litter, and Process Wastewater to Other Persons.

- A. Transfer of Manure, Litter, and Process Wastewater To Other Persons
 - 1. When manure, litter, compost, or process wastewater is sold or given away, the permittee must comply with the following conditions:

- a. maintain records showing the date and amount of manure, litter, compost and/or process wastewater that leaves the permitted operation on an annual basis;
- b. record the name and address of the recipient;
- c. provide the recipient(s) with representative information on the phosphorus and nitrogen content of the manure, litter, compost and/or process wastewater; and
- d. for a period of five years, permit-related records are to be retained on-site and made available for review upon request. Also, records are to be submitted to DWQ upon request.

Section 8 Record Keeping

Required Record Keeping: Records are the responsibility of the landowner and will be kept according to the following schedule. Records will include:

Annual reports

Manure transfer forms

Records needed for 4.8 above

Records of mortality management

Records of overflows, discharges, etc. with date, time, length of discharge, and volume

Land application records, dates of, weather conditions, amounts,

Records of soil, manure, wastewater, compost analysis

Expected and actual crop yields

Records of daily water line inspections

Description of basis for determining application rates

Calculations showing total N and P applied to each field including sources other than manure, compost, or wastewater

Records of dates of manure application equipment inspections and calibrations

Records of weekly inspections of structures and impoundments

Records of weekly freeboard readings

Records documenting corrective actions

Section 9 Monitoring and analytical methods

9.1 Manure and soil sampling frequency

Soil Testing: As a minimum, an initial soil tests will be taken to establish base-line soil test phosphorus. Soil tests will then be taken on fields where manure is applied annually except

on alfalfa and grass plantings where the soil test is required only every three years. Soil tests will be used to monitor phosphorus levels. Utah State University soil-testing procedures will be followed (Refer to the attached USU soil testing guidelines). Soil tests may be sent to Utah State University or other approved private testing facilities (see NRCS for a list of approved testing facilities).

Manure Testing:

Manure tests will be taken at least yearly Utah State University procedures will be followed (Refer to the attached manure testing guidelines). Manure test values will be used to determine actual moisture and nutrient content of the manure. Adjustments will be made in application rates based on actual soil and manure tests.

9.2 Monitoring Protocols

Soil and Manure Testing



Directions on collecting soil samples

For nitrogen-based applications, collect separate soil samples at depths of 0 to 12 and 12 to 24 inches. For phosphorus-based applications collect soil samples at a depth of 0 to 12 inches only. A soil probe is the most efficient way to collect samples. Probes are available on loan from County Extension Agents. Collect a composite sample by combining a minimum of 8-10 samples taken randomly throughout a field in a plastic bucket. Mix the samples and send at least one pint to the lab for analysis. More than one composite may be needed for large or highly variable fields. Example

Directions on collecting manure samples

Since manure is a variable material, proper procedures must be followed to ensure a representative sample is collected. For liquids, sample directly from the storage structure, from the outlet pipe where liquid is removed, or from the field using catch cans to collect samples applied through sprinklers. When sampling liquids, collect a

minimum of six separate subsamples. Combine the subsamples in a clean bucket, mix well, and transfer approximately one pint of liquid to a clean bottle or other rigid container.

9.2 Monitoring Protocols

North American Proficiency Testing (NAPT) certified laboratory. A NAPT certified lab should be "an approved" lab, and helps ensure that they are using good practices. (USU Analytical Labs is NAPT certified.)

9.3 Analytical Methods EPA Sets up analytical protocols that are followed by the contracting laboratories and are beyond the scope of an NMP.

Section 10 Monitoring Results

10.1 Soil Sampling results

Sun Ray Dairy Fields	Soil Nitrog en Level	Soil Phosphorus level	Soil Potassiu m level	Crop	Yeild	Size of Field	Manure Applicatio n Risk (Winter)	Manure Application Risk (Spring Summer, Fal
1	61	38	675	Corn Silage	35 T	28	Low	Low
2 - 2	31	31	515	Corn Silage	35 T	9	Low	Low
3 - 3	47	16	1085	Wheat	110 BU	20	Low	Low
4 - 4	68	51	745	Wheat	110 BU	17	Low	Low
5	55	77	1555	Alfalfa	11 T	35	Med	Low
6 -	11	60		Corn Silage	28 T	61.2	Med	Low
7	88	38	375	Wheat	110 BU	8	Low	Low
8 -	8	49	990	Alfalfa	11 T	60	Low	Low
9 - Pig Farm	146	89	1250	Corn Silage	35 T	17	Low	Low
						Total Acres	255.2	

10.2 Manure Sampling Results

Manure Testing: Manure tests will be taken at least yearly.. Utah State University procedures will be followed (refer to the attached manure testing guidelines). Manure test values will be used to determine actual moisture and nutrient content of the manure. Adjustments will be made in application rates based on actual soil and manure tests. (See Appendix A for field by field estimates of manure and soil nutrient levels.)

10.3 Compost Sampling Results

Operator will supply sampling results and insert them into the NMP

10.4 Wastewater Sampling Results

If wastewater is sampled it will be reported in accordance with General Rules

Section 11 Annual Report

11.1 Annual report requirements

The permittee must submit an annual report to DWQ by April 1 of each year covering permit coverage during the previous calendar year. The reporting requirements and April 1 deadline also applies to facilities with partial years of permit coverage.

Plan Review: This plan will be reviewed and updated at least once every five years. This is to assure that the operation is still running correctly, is being managed such that the correct amounts of animal manure are being applied and that the plan is working properly. Updated plans must meet NRCS standards and specifications. The plan must also be reviewed and, if needed, revised if the STP levels start to exceed 50 ppm or when significant changes (>20%) are made in animal numbers or in the manner that manure is handled.

Signatures: This nutrient management plan is based on my current and planned system and objectives. I have reviewed this plan and understand what is required. My decisions for installation, operation, maintenance, and safety are accurately represented by this plan. I agree to operate according to this plan for the life of the contract and beyond to ensure that all objectives are met. I understand that it is my responsibility to obtain all permits required to implement this plan. If I plan to alter my operation I will contact the Weber Soil Conservation District to determine if a revised plan is needed.

Mitch Hancock	Date
Certified Planner Howard R. Thomas	Date

Appendix A: Field specification sheets for Manure Application

Field: 1 - 1

Name:	Sun Ray Dairy	Date	: 05/07/16								
Planned By:	hrt	Field Office	Field Office: Tremonton								
Purposo(s):	To hudget and small autiliants for a		***************************************								
r ar pose(s).	To budget and supply nutrients for plant production. To minimize agricultural non-point source pollution of surface and ground water resources.										
	To maintain or improve the physical.	chemical and biological condition	of soil.								
	To prevent or reduce excess nutrient	oncentrations in the soil.									
	Field and	ioil Information	Year: 2015								
	Tract/Field Number(s):	Nu Nu	umber of Acres: 35								
Crop:	Com Silege	Yield C	iosi: 35 tons								
Soil t	est nitrate-N: 61 ppm	Soil test P: 38	ppm								
Crop	nitrogen (N) recommendation:	Ib N/acre Based	on: Crop Uptake								
Crop phosp	norus (P205) recommendation:	9 lb P205/acre Based o									
	Man	re Information									
	Manure form: so										
		lbs/ton									
	Manure P205 content:	lbs/ton									
	Applie	ion Information									
Method of	application: Broadcast	Method of Incorporat	tion: Disk								
Timing of Ir	corporation: Manure will be	corporated within 5-7 days	_								
Date of	application: Field	Conditions:									
2010 0	approactor.	Conditions.									
Basis of	Application: Nitrogen A	tual Application Rate:	tons/acre								
		leulations									
		N-based P205-based									
	1. Nutrients needed	102 109	lbs/acre								
	2. Nutrient from other sources (credit	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED	lbs/acre								
	 Additional nutrients needed (lb/act 	(02 109	lbs/scre								
50	4. Total N and P205 in manure	0.7 5.6] lbs/ton								
	5. Nutrient availability factor	27% 60%]								
	6. Available nutrients in manure		lbs/ton								
	7. Manure application rate	571 32	tons/acre								
	8. Travel distance while unloading sp	eader 100 2500	fect								
	Co	tification									
		practice as outlined. This pra	otice								
erec to the	nstallation and maintenance of thi										
	nstallation and maintenance of thi cets NRCS Standards and Specific		ictico,								

		SPI	ENT MAN ECIFICAT	TONS	HEET (59	90)				
Name:		Sun Ray				Date:	05/07/16			
Planned By:		hr	t		- FI	Field Office: Tremonton				
Purpose(s):	To budget ar	nd supply nutr	ients for plan	t produc	tion					
•	To minimize	agricultural n	on-point sou	rce pollu	tion of surfac	ce and ground	water resources.			
	To maintain	or improve th	e physical, ch	emical a	ind biologica	condition of	soil.			
	To prevent o	r reduce exces	s nutrient co	ncentrat	ions in the so	il.				
			Field and So	il Infor	mation		Year: 2015			
	Tract/Field 1	Number(s): 💄		n 2 Sou	th West	Numb	er of Acres: 9			
Crop:	Com 5	Silage				Yield Goal	tons			
Soil to	est nitrate-N:	31	ppm		Soil test P:	31	ppm			
Crop	nitrogen (N)	recommendati	on: 207	— Ib I	N/acre	Based on:	Crop Uptake			
		ecommendati		1	205/acre	Based on:	Crop Uptake			
							Crop Opiane			
		anure N conte	nt: 5.6		lbs/ton	:				
			Application	n Infor	mation					
Method of	application:	Bro	adcast		Method of	Incorporation:	Disk			
Timing of Inc	comoration:	Manus	e will be inco		Landalia C T					
_		(A) ELIC				lays				
	application:			ondition						
Basis of A	Application:	Nitrogen	Actu	al Appli	cation Rate:		tons/acre			
			Cale	ulations						
1	. Nutrients no	eeded.			N-based	P205-based	10			
7	. Nutrient fro	m other source	es (credits)		207	109	lbs/acre			
3	. Additional	nutrients need	fed (lb/acre)		207	109	lbs/acre			
4	. Total N and	P205 in man	ITP		0.7	- 22				
3	. Nutrient ave	ailability facto	r		27%	60%	lbs/ton			
8	. Avnilable n	utrients in mai	nure		0.2	3.4	lbs/ton			
7	. Manure app	lication rate			1162	32	tons/acre			
8	. Travel dista	nce while unle	pading spread	ler	100	2500	feet			
			Contl	North-						
gree to the in	stallation ar	nd maintenan	ce of this o	fication	as outlined	This practice				
nstalled, me	ets NRCS S	tandards and	Specificati	ons.	as outilied.	i ilia practici	-,			
			,							
perator:										

				EMENT (Ma		
				SHEET (590		
Name:		Sun Ray Dair	у		Date:	05/07/16
Planned By:		hrt		Fle	ld Office: 🧾	Fremonton
Purpose(s):	To budget ar	nd supply nutrients	for plant pro	duction		
		agricultural non-po			and ground v	vater resources.
	To maintain	or improve the phy	sical, chemic	al and biological	condition of s	
	To prevent o	r reduce excess nut	rient concent	trations in the soil		
The Miles		Field	and Soll In	formation		Year: 2105
	Tract/Field	Number(s):	3	North East	Numbe	er of Acres: 20
Crop:	Whea	t (lm)			Yield Goal:	bu
Soil t	est nitrate-N:	47	ppm	Soil test P:	16	ppm
Crop	nitrogen (N)	recommendation: [23	lb N/acre	Based on:	Crop Uptake
Crop phospi	horus (P205) i	recommendation:	71	lb P205/acre	Based on:	Crop Uptake
			Manure Info	rmation		
		Manure form:	solid			
		lanure N content:	0.7	lbs/ton		
	Manu	ure P205 content:	5.6	lbs/ton		
		A	plication In	formation		
Method of	application:	Broadca	st	Method of I	ncorporation:	Disk
Timing of Ir	corporation:	Manure wi	ll be incorpor	rated within 5-7 d	ays	
Date of	application:		Field Condi	tions:		
Basis of	Application:	Phosphorus	Actual A	pplication Rate:		tons/acre
			Calculat	ions		
				N-based	P205-based	
	1. Nutrients n		77.	23	77	lbs/acre
		om other sources (d		_	77	lbs/acre
	J. Additional	I nutrients needed (ib/scre)	23	77	lbs/acre
		d P205 in manure		0.7	5.6	lbs/ton
		vailability factor		27%	60%	
	the circumstate the control of the c	nutrients in manure		0.2	3.4	lbs/ton
	7. Manure ap	plication rate ance while unloadi		600	3600	tons/acre
7	O Additional	N needed if applie	d based on D			feet lbs/acre
	9. Additional	iv needed if applie	Certifica		0	los/acte
		ind maintenance	of this pract	ice as outlined.	This practic	e,
as installed, m	eets NKCS	Standards and Sp	ecifications			
Cooperator:				Planner:		-

		SPECI	CATION	EMENT (Ma SHEET (59	onure) O)					
Name:		Sun Ray Dai			Date:	05/07/16				
Planned By:		hrt		Fk	Field Office: Tremonton					
Purpose(s):	To budget an	d supply nutrients	for plant prod	luction	\					
	To minimize	agricultural non-p	oint source po	llution of surfac	e and ground	water resources.				
	To maintain	or improve the phy	sical, chemics	al and biological	condition of s	oil.				
	To prevent or	reduce excess nu	rient concenti	rations in the soi	1.					
		Field	and Soil Inf	ormation		Year: 2015				
	Tract/Field N	Number(s):	4.5	South East	Numbe	er of Acres: 17.2				
Crop:	Wheat	(ln)			Yield Goal:					
Soil to	est nitrate-N:	47	ppm	Soil test P:	16	ppm				
THE RESERVE AND ADDRESS OF THE PARTY OF THE	THE RESERVE OF THE PERSON NAMED IN	ecommendation:	23	b N/acre	Besed on:	Crop Uptake				
Crop phosph	orus (P205) r	ecommendation:	77	b P205/acre	Based on:	Crop Uptake				
			Manure Info	mation						
		Manure form:	solid							
		nure N content:	0.7	lbs/ton						
	Manu	re P205 content:	5.6	lbs/ton						
		Ap	plication Inf	ormation						
Method of	application:	Broadca	st	Method of	ncorporation:	Disk				
Timing of Inc	comoration:	Manure wil	l he incomore	ted within 5-7 d						
		MEHOIC WIL	r oe incorpora	ee winin 3-7 c	шув					
Date of	application:		Field Conditi	ons:						
Basis of A	Application:	Nitrogen	Actual Ap	plication Rate:		tons/acre				
			Calculatio	•						
			Calculatio		P205-based					
	. Nutrients no			23	77	lbs/acre				
		m other sources (c				lbs/acre				
3	. Additional	nutrionts noeded (l	b/acre)	23	77	lbs/acre				
4	. Total N and	P205 in manure		0.7	5.6	lbe/ton				
		ilability factor		27%	60%	ioe ion				
		strients in manure		0.2	3.4	lbs/ton				
	. Manure app			127	23	tons/acre				
8	. Travel dista	nce while unloadin	g spreader	600	3600	feet				
			O							
aree to the in	etallation an	d maintenance o	Certificat	ion	- T					
installed me	ets NRCS S	tandards and Spe	r uns pracue	e as outlined.	inis practice					
			CHREMITORS.							

Field: 5 -

		NUTRIENT SPECIF					V V		
Name:		Sun Ray Dairy				Date:	05/07/16		
Planned By:		hrt			Field Office: Tremonton				
Purpose(s):	The second secon	d supply nutrients f	The second second second	THE RESIDENCE OF THE PARTY OF T					
		agricultural non-po							
	To maintain o	r improve the phys	ical, chemi	cal and bio	logical c	ondition of so	oil.		
	To prevent or	reduce excess nutr	ient concer	ntrations in	the soil.				
		Field	and Soll In	nformation			Year: 2015		
	Tract/Field N	iumber(s):				Numbe	r of Acres: 35.5		
Crop:	Alfa	lfa				Yield Goal:	11 tons		
Soil to	est nitrate-N: [55	ppm	Soil	test P:	77	ppm		
Crop	nitrogen (N) n	ecommendation:	0	lb N/acre		Based on:	Crop Uptake		
Crop phospi	horus (P205) n	ecommendation:	143	lb P205/a	icre	Based on:	Crop Uptake		
		_							
		N	fanure Inf	ormation					
		inure N content: re P205 content:	5,6	lbs/to	on				
		Др	plication I	atormatio					
Method of	application: 🦠	Broadcas	t	Met	hod of In	corporation:	Diak		
Timing of In	corporation:	Manure will	be incorpo	crated with	in 5-7 da	уз			
Date of	application:		Field Cond	litions:					
Basis of	Application:	Phosphorus	Actual A	Application	Rate:		tons/acre		
			Calcula	tions					
				N	-based F	285-based			
9	1. Nutrients ne				0	143	lbs/acre		
9		m other sources (ci					lbs/acre		
	3. Additional	nutrients needed (1	b/acre)		0	143	lbs/acre		
		P205 in manure			0.7	5.6	lbs/ton		
		ailability factor			27%	60%			
		utrients in manure			0.2	3.4	lbs/ton		
	7. Manure app				0	43	tons/acre		
		nce while unloadin			0	1900	feet		
	9. Additional l	N needed if applied			-8		lbs/acre		
		Taraka San	Certific		Alternation	The second			
		nd maintenance of standards and Spe			tiined.	i nis practic	e,		
Cooperator:				Plan	mer: _				

Name:		Sun Ray Dair	гу		Date:	05/07/16					
Planned By:		hrt		Field	Fleid Office: Tremonton						
Purnose(s):	To hudget er	nd supply nutrients	Con alone and div	- No.	_						
. C. pose(o).	To minimize	agricultural non-po	oint source poll	ution of surface a	nd ground w	ter resources					
	To maintain	or improve the phy	sical, chemical	and biological co	ndition of so	il.					
	To prevent o	reduce excess nut	rient concentrat	ions in the soil.							
		Field	and Soil Infor	mation		Year: 2012					
	Tract/Field	Number(s):			Number	of Acres; 61.2					
Crop:	Com	Silage		1	Yield Goal:	28 tons					
Soil t	est nitrate-N:	11	ppm	Soil test P:	60	ppm					
		recommendation:	214 lb	N/acre I	Based on:	Crop Uptake					
Crop phospi	norus (P205) r	recommendation:	87 lb	P205/acre	Based on:	Crop Uptake					
			Manure Inform	ation							
		Manure form:	solid								
		anure N content:		lbs/ton							
	Manu	re P205 content:	5.6	lbs/ton							
		Ap	plication Infor	mation							
Method of	application:	Broadca	yt	Method of Inco	orporation:	Diak					
Timing of In	corporation:	Manure wil	l be incorporate	d within 5-7 days							
Date of	application:		Field Condition								
Basis of	Application:	Nitrogen	Actual Appli	cation Rate:	1	ons/acre					
			Calculation								
		Δ.			5-based						
	1. Nutrients no			214		bs/acre					
		om other sources (c				bs/acre					
	3. Additional	nutrients needed (1	b/acre)	214	1	bs/acre					
4	. Total N and	P205 in manure		0.7	5.6	bs/ton					
3	5. Nutrient av	ailability factor			0%	23/10/1					
		utrients in manure				bs/ton					
	. Manure app			1202	-	ons/acre					
	. Travel dista	nce while unloadin	g spreader	100 3		cet					
			Continue		4:						
		T	Certificatio	n							
ree to the ir	istallation ar	10 maintenance o									
gree to the ir	istallation ar	tandards and Sne	cifications	as outlined. In	us practice,						
gree to the in installed, me	ets NRCS S	tandards and Spe	cifications.	as outlined. In	us practice,						

Field: 7

				EMENT (Ma SHEET (59		
Name:		Sun Ray Deir	y		Date:	05/07/16
Planned By:		hrt		Fie	ld Office:	remonton
Purpose(s):		supply nutrients (
	To minimize ag	ricultural non-po	int source po	llution of surface	e and ground v	vater resources.
		improve the phys				oil.
	To prevent or re	educe excess nutr	rient concentr	ations in the soil		
		Field	and Soll Info	rmation		Year: 2015
	Tract/Field Nu	mber(s):	Island	d	Numbe	er of Acres: 8
Crop:	Wheat (i	m)			Yield Goal:	
Soil to	est nitrate-N:	88	ppm	Soil test P:	38	ppm
Crop	nitrogen (N) rec	ommendation:	0	b N/acre	Based on:	Crop Uptake
	iorus (P205) rec		THE RESERVE OF THE PERSON NAMED IN	b P205/scre	Based on:	Crop Uptake
				o i zobracie	Dated Oil.	Стор Оршкс
		N	fanure Infor	mation		
	Manure	P205 content:	S.6 plication info	lbs/ton ormation		
Method of	application:	Broadcas			ncorporation:	Disk
Timing of In	corporation:	Manure will	be incorpora	ted within 5-7 d	AVS	
Date of	application:		Field Conditi			\\
Basis of	Application:	Phosphorus	Actual App	plication Rate:		tons/acre
			Calculatio	204		
				N-hased	P205-based	
	1. Nutrients need		10.	_ 0	77	lbs/acre
		other sources (en				lbs/acre
	3. Additional at	itrients needed (I	b/acre)	0	77	lbs/acre
	4. Total N and P			0.7	5,6	lbs/ton
	Nutrient avail			27%	60%	
		rients in manure		0.2	3.4	lbs/ton
	7. Manure applic			0	23	tons/acre
		e while unloadin		.0	3600	fect
	9. Additional N	needed if applied			1	lba/acre
I naven to the	mataliation	maintenance o	Certificat		This punction	
		maintenance of mainte			r mis practic	c,
Cooperator:				Planner:		

MI				SHEET (5						
Name:		Sun Ray Dair	у		Date:	05/07/16				
Planned By:		hrt		1	Field Office: Tremonton					
Purpose(s):	To budget ar	nd supply nutrients	for plant prov	luction						
	To minimize	agricultural non-pe	oint source no	llution of surf	ace and around	Water resources				
	To maintain	or improve the phy	sical, chemic	al and biologic	al condition of	ioil.				
		r reduce excess nut								
		Field	and Soil Inf	ormation		Year: 2012				
	Tract/Field 1	Number(s):			Numb	er of Acres: 60				
Crop:	When	t (lrr)			Yield Goal:					
Soil to	st nitrate-N:	8	ppm	Soil test P	: 49	ppm				
Crop	nitrogen (N) i	recommendation:	159	b N/acre	Based on:	Crop Uptake				
		recommendation:		b P205/acre	Based on:	Crop Uptake				
					THE A SHIP AND A SHIP AS A					
			Manure Infe	rmation						
		Manure form:	solid							
		lanure N content:	0.7	lbs/ton	=					
	Manu	ure P205 content:	5.6	lbs/ton	_					
		Ap	plication Inf	ormation						
Method of	application:	Broadca	st	Method o	f Incorporation:	Disk				
Timing of In	corporation:	Manure wil	l be incorpore	sted within 5-7	davs					
Date of	application:		Field Conditi	ions:						
Basis of	Application:	Phosphorus	Actual Ap	plication Rate:		tons/acre				
			Calculation	ons						
	l Muselens	4-4		N-based	P205-based					
	Nutrients no	om other sources (c	and to a	159	77	ibs/acre				
		nutrients needed (5.7	- 11	lbs/acre				
-			bracre)		177	lbs/acre				
		P205 in manure		0.7	5.6	lbs/ton				
		ailability factor		27%	60%					
	Manure app	utrients in manure		0.2	3.4	lbs/ton				
4	Travel dieta	nce while unloading	or energial	895	23	tons/acre				
- 7	Additional	N needed if applied	based on D	100	3600	feet				
			Certificat	ion	155	lbs/acre				
			COL STREET	ALC BY						
	stallation ar	nd maintenance o	f this practic	e as outlined	This prostie					
gree to the in	ets NRCS S	nd maintenance o Standards and Spe	f this practic	e as outlined	. This practice	0,				

Field: 9 - Pig Farm

Name:		Sun Ray Dair	у		Date:	05/07/16					
Planned By:		hrt		Fie	Field Office: Tremonton						
Durmoralah	To budget and su		for alms	nation.	_						
i arpuse(s).	To minimize agri	troins sections									
	To minimize agricultural non-point source pollution of surface and ground water resources. To maintain or improve the physical, chemical and biological condition of soil.										
	To prevent or red	uce excess nut	rient concentra	tions in the soil		011-					
			and Soil Info			Year: 2015					
	Tract/Field Num	ber(s):	Pig Fan	m	Numb	er of Acres: 17.5					
Const	C C										
Crop:	Com Grain	<u> </u>			Yield Goal:						
Soil to	est nitrate-N:	146	ppm	Soil test P:	89	ppm					
			Ppiii	Soli leas 1.	- 07	1 ppm					
Crop	nitrogen (N) recor	mmendation:	0 H	N/acre	Based on:	Crop Uptake					
Crop phospi	iorus (P205) recoi	nmendation:	10	Paus lacre	Based on:	Crop Uptake					
			famous lafam								
			danure Infor	nation							
		fanure form:	solid								
		re N content:	0.7	lbs/ton							
	Manure P.	205 content:	5,6	lbs/ton							
		Ap	pilcation info	rmation							
Method of	application:	Broadcas	st	Method of L	ncorporation:	Disk					
m1 : as											
liming of In	corporation;	Manure wil	be incorporat	ed within 5-7 de	iys						
Date of	application:		Field Condition	ins:							
5210 01			Tions Constitu								
Basis of	Application: P	hosphorus	Actual App	lication Rate:		tons/acre					
			Calculation								
	-		~=14 d m/101		P205-based						
	I. Nutrients neede			0	10	lbs/acre					
	2. Nutrient from o					lbs/acre					
	 Additional nutr 	rients needed (I	b/acre)	0	10	lbs/acre					
		05 in manure		0.7	5.6	lbs/ton					
	4. Total N and P20		-	27%	60%						
	 Total N and P20 Nutrient availab 	ility factor		And in case of the last of the							
				0.2	3.4	lbs/ton					
	 Nutrient available. Available nutrie Manure applica 	ents in manure tion rate		0.2	3.4	lbs/ton tons/acre					
	5. Nutrient availab 6. Available nutrie 7. Manure applica 8. Travel distance	ents in manure tion rate while unloadin									
	 Nutrient available. Available nutrie Manure applica 	ents in manure tion rate while unloadin	based on P	0	3	tons/acre					
	5. Nutrient availab 6. Available nutrie 7. Manure applica 8. Travel distance	ents in manure tion rate while unloading eded if applied	based on P Certificati	0 0	3 26500	tons/acre feet lbs/acre					

Sun Ray Dairy

BEAR RIVER VALLEY CO-OP					103	435	/744-22	11 P.O. 6	30X 86		435/74	4-5158	
4790 W. 2800 N.					Report No.:		986	25,					
CORINNE UT #4307				0	Date Received:		12/17	/15					
GROWER: NOOSUN DAIRY			Date Reporte	d:	12/18/15 Soll Test	Data	Sampl	e 1	Sample	2		Sample 1	Sample 2
pH CHLORIDES, ppm	8.3 32	H		SAMPLE IDENTITY YEILD GOAL	180 BU SODIUM, n	S, mmho neq/100g		1.3	L VL	CROP	FIELD C	•	
CEC, meq/100g	17.5	M		Past Crop T/Acre	NONE GIVEN EXCE	SS LIME,	%	7.4	н		E T/Acre	. 0	
ORGANIC MATTER,%	1.90	M		PREV. APPLIED NUTRIENT	'S O								
ORGANIC N, lb/Acre	70	M		RECOMMENDATIONS, the or Un	nite Actual Nutrients per Arm								
AMMONIUM-N,ppm	2.9	VL			2 - A								
N{TRATE-N, ppm	5	VL		NITROGEN	215								
PHOSPHORUS, ppm	27	н		P2Os - PHOSPHATE	50								
POTASSIUM	335	н		K2O - POTASH	0								
CALCIUM, meq/100g	10.6	М		CALCIUM	0								
MAGNESIUM, meq/100g	5.4	VH		MAGNESIUM	0								
SULFATE-S, ppm	14	M		SULFATE - SULFUR	35								
ZiNC, ppm	3.0	н ::		ZINC	0								
IRON, ppm	14.6	н		IRON	0								
MANGANESE, ppm	3.0	Ł		MANGANESE	3								
COPPER, ppm	0.0	M		COPPER	0								
BORON, ppm	1.15	н		BORON	0								
SOIL TEXTURE	See Tabl	e	See Table	ELEMENTAL SULFUR	0								

Sun Ray Deiry

BEAR RIVER VALLEY CO-OP					109	435/	744-22	11 P.O.	BOX 86	Χ:	435/744-5158	
4760 W. 2600 N.					Report No.:		986	25,				
CORINNE UT 84307					Date Received:		12/17	/15		, ,		
GROWER NOO SUN DAIRY			Date Report	ıd:	12/18/15 Soil Test	t Date	Sumpl	1	Sample	2	Sample 1	Sample 2
pH CHLORIDES, ppm	9.9 32	H M		SAMPLE IDENTITY YEILD GOAL	SALT	rs, mmhos meq/100g	/cm	1.9 0.4	VL VL	CROP ACRES	FIELD CORN	
CEC, me q/100g	17.5	М		Past Crop T/Acre	NONE GIVEN EXCE	SS LIME, 9	6	7.4	н	MANUE	ET/Acre 0	
ORGANIC MATTER,%	1.90	М		PREV. APPLIED NUTRIE	NTS 0							
ORGANIC N, Ib/Acre	70	М		RECOMMENDATIONS, Ibec	or Units Actual Manners pay Acm							
AMMONIUM-N,ppm	2.9	٧L								.71		
NITRATE-N, ppm	5	VL		NITROGEN	215							
PHOSPHORUS, ppm	27	н		PEOS - PHOSPHATE	50					Ť		
POTASSIUM	935	н		KZO - POTASH	0							
CALCIUM, meq/100g	10.6	М		CALCIUM	0					-		
MAGNESIUM, meq/100g	5.4	VH		MAGNESIUM	0							
SULFATE-S, ppm	14	M		SULFATE - SULFUR	35							
ZINC, ppm	3.0	н		ZINC	0							
IRON, ppm	14.6	н		IRON	0	-						
MANGANESE, ppm	3.0	Ĺ		MANGANESE	3							
COPPER, ppm	0.0	M		COPPER	0							
BORON, ppm	1.15	н		BORON	0							
SOIL TEXTURE	See Tub	le	See Table	ELEMENTAL SULFUR	0							

Sun Ray Dairy

BEAR RIVER VALLEY CO-OP						103	435/	744-22	11 P.O. B	0X 86		435/74	4-5158	
4780 W. 2800 N.					Report	No.:	•	986						
CORINNE UT 84307					Dute Recelv	red:		12/17	/15					
GROWER HOOSUN DAIRY			Date Report	te d:	12	2/18/15 Soll Test D		Sample		Semple	2		Sample 1	Sample 2
pH CHLORIDES, ppm	8.9 32	H		SAMPLE IDENTITY YEILD GOAL	16	SALTS, 30 BU SODIUM, me	mmhos		1.9 0.4	L VL	CROP	FIELD C		12
CEC, meq/100g	17.5	M		Past Crop T/Acre	NO	ONE GIVEN EXCESS	LIME,	K	7.4	н	MANUR	E T/Acre	. 0	
ORGANIC MATTER,%	1.90	M		PREV. APPLIED NUTRIE	NTS O									
ORGANIC N, lb/Acre	70	М		RECOMMENDATIONS, Ibed	r Units Actual N	Athens cor Acre								
AMMONIUM-N,ppm	2.9	٧L												
NITRATE-N, ppm	5	٧L		NITROGEN	21	.5							1.8	
PHOSPHORUS, ppm	27	н		PzOs - PHOSPHATE	50	l								
MUISSATON	395	н		K2O - POTASH	O									
CALCIUM, meg/100g	10.6	M		CALCIUM	0									
MAGNESIUM, meq/100g	5.4	VH		MAGNESIUM	0									
SULFATE-S, ppm	14	М		SULFATE - SULFUR	35									
ZINC, ppm	3.0	н		ZINC	0									
IRON, ppm	14.6	н		IRON	0									
MANGANESE, ppm	3.0	L		MANGANESE	3		0							
COPPER, ppm	0.0	M		COPPER	0									
BORON, ppm	1.15	н		BORON	0									
SOIL TEXTURE	See Tab	le	See Table	ELEMENTAL SULFUR	0						-			

BEAR RIVER VALLEY CO-OP				103	435/744	-2211 P.O.	BOX 96		435/744-5158	
4780 W. 2800 N.				Report No.:	g	99626,				
CORINNE UT 84307				Date Received:	12,	/17/15				
GROWER: NOOSUN DAIRY		Date Report	ted:	12/18/15 Soil Test Da	ita Sai	mple 1	Sampi	e 2	, Sample 1	Sample 2
pH ppm	8.3 43	H M	SAMPLE IDENTITY YEILD GOAL	180 BU SODIUM, med	mmhos/cn q/100g	n 1 0.6	L L	CROP ACRES	FIELD CORN CHLORIDES,	
CEC, meq/100g	18.6	н	Past Crop T/Acre	NONE GIVEN EXCESS	LIME, %	9.0	н	MANUI	NE T/Acre 0	
ORGANIC MATTER,%	2.37	M	PREV. APPLIED NUTRIEN	TS O						
ORGANIC N, Ib/Acre	90	М	RECOMMENDATIONS , The or	Volts Actual Mutrients per Acra						
AMMONIUM-N,ppm	3.0	VL								
NITRATE-N, ppm	3	VL	NITROGEN	200						
PHOSPHORUS, ppm	21	M	P2Os - PHOSPHATE	70						
POTASSIUM	245	M	K2O - POTASH	25						
CALCIUM, meq/100g	11.1	М	CALCIUM	0						
MAGNESIUM, meq/100g	6.1	VH	MAGNESIUM	0						
SULFATE-S, ppm	26	н	SULFATE - SULFUR	20						
ZINC, ppm	1.4	М	ZINC	6						
IRON, ppm	6.5	М	IRON	0						
MANGANESE, ppm	3.2	M	MANGANESE	0						
COPPER, ppm	1.0	М	COPPER	0						
BORON, ppm	1.40	н	BORON	0						
SOIL TEXTURE	See Tab	le See Table	FIEMENTAL SHIER	100					(41	

BEAR RIVER VALLEY CO-OP				103	435,	/744-2211	. P.O. B	OX 86	435/744	-51.50				
4780 W. 2800 M.			ii Re	port No.:		96640),							
CORINNE UT 84307			Date #	leceived;		12/17/1	5							
GROWER: NOOSUN DAIRY		Date Reporte	d:	12/18/15 Soil Test (Data	Sample :	1	Sample	2	Sample 1	Sample	,		
рН	9.4 180 BU	H SODIUM, meq/100g	SAMPLE IDENTITY 1.3	M ACRES	hoe/cm	1.8 A	ui.	CROP	FIELD CORN CHLO	•	119	н	YEILD	GOAL
CEC, meq/100g	19.9	н	Past Crop T/Acre	NONE GIVEN EXCES	is lime,	% 1	0.1	VH	MANURE T/Acre	0				
ORGANIC MATTER,%	1.77	М	PREV. APPLIED MUTRIENTS O							_				
ORGANIC N, Ib/Acre	70	м	RECOMMENDATIONS, No or Units Ass	tural Mydrolanda per Anna										
AMMONIUM-N,ppm	4.4	VL.												
NITRATE-N, ppm	34	н	NITROGEN	130										
PHOSPHORUS, ppm	12	M	P2Os - PHOSPHATE	130										
POTASSIUM	395	н	120 - POTASH	0										
CALCIUM, meq/100g	11.4	M	CALCRIM	0										
MAGNESIUM, mag/100g	5.9	VH	MAGNESIUM	0										
SULFATE-S, ppm	70	VH	SULFATE - SULFUR	0										
ZINC, ppm	0.7	ι	ZINC	9										
iRON, ppm	3.5	L	IRON	0										
MANGANESE, ppm	3.2	M	MANGANESE	0										
COPPER, ppm	0.6	L	COPPER	1										
BORON, ppm	1.65	н	BORON	0										
SOIL TEXTELRE	See Table	n See Table	FLEMENTAL SINGUM	150										

Appendix B

NATURAL RESOURCES CONSERVATION SERVICE CONSERVATION PRACTICE STANDARD NUTRIENT MANAGEMENT (Ac.)

CODE 590

DEFINITION

Managing the amount (rate), source, placement (method of application), and timing of plant nutrients and soil amendments.

PURPOSE

- To budget, supply, and conserve nutrients for plant production.
- To minimize agricultural nonpoint source pollution of surface and groundwater resources.
- To properly utilize manure or organic by-products as a plant nutrient source.
- To protect air quality by reducing odors, nitrogen emissions (ammonia, oxides of nitrogen), and the formation of atmospheric particulates.
- To maintain or improve the physical, chemical, and biological condition of soil.

CONDITIONS WHERE PRACTICE APPLIES

This practice applies to all lands where plant nutrients and soil amendments are applied. This standard does not apply to one-time nutrient applications to establish perennial crops.

CRITERIA

General Criteria Applicable to All Purposes

A nutrient budget for nitrogen, phosphorus, and potassium must be developed that considers all potential sources of nutrients including, but not limited to, green manures, legumes, crop residues, compost, animal manure, organic by-products, biosolids, waste water, organic matter, soil biological activity, commercial fertilizer, and irrigation water.

Enhanced efficiency fertilizers, used in Utah must be defined by the Association of American Plant Food Control Officials (AAPFCO) and be accepted for use by

Robert L. Hougaard Utah Department of Agriculture and Food 350 N. Redwood Rd. PO Box 146500 Salt Lake City, UT 84114-6500 Phone: (801) 538-7187 who is the State fertilizer control official, with responsibility for verification of product guarantees, ingredients (by AAPFCO definition) and label claims.

For nutrient risk assessment policy and procedures see Title 190, General Manual (GM), Part 402, Nutrient Management, and Title 190, National Instruction (NI), Part 302, Nutrient Management Policy Implementation.

To avoid salt damage, the rate of applied nitrogen and potassium in starter fertilizer must be consistent with Utah State University guidelines; The Utah Fertilizer Guidehttp://extension.usu.edu/files/publications/publication/AG_431.pdf Page 23. The NRCS-approved

nutrient risk assessment for <u>nitrogen</u> must be completed on all source protection zones identified by the State of Utah Department of Environmental Quality Division of Drinking Water. NRCS Field offices have access to this GIS database layer. Contact Ryan Pierce at NRCS for specific maps and updates.

The NRCS-approved nutrient risk assessment for phosphorus must be completed when:

- phosphorus application rate exceeds Utah State University fertility rate guidelines for the planned crop(s), or
- the planned area is within a phosphorus- impaired watershed (contributes to 303d-listed water bodies), or
- where NRCS and the State of Utah Division of Water Quality <u>have not</u> determined specific conditions where the risk of phosphorus loss is low.

A phosphorus risk assessment will not be required when the State NRCS, with concurrence of the State of Utah Division of Water Quality, has determined specific conditions where the risk of phosphorus loss is low. These fields must have a documented agronomic need for phosphorus; based on soil test phosphorus (STP) and Utah State University nutrient recommendations. When Nutrient Management 590 is planned, all fields will be rated using Utah's Manure Application Risk Index UMARI.

On organic operations, the nutrient sources and management must be consistent with the USDA's National Organic Program.

Areas contained within minimum application setbacks (e.g., sinkholes, wellheads, gullies, ditches, or surface inlets) must receive nutrients consistent with the setback restrictions listed in the Utah Manure Application Risk Index.

Applications of irrigation water must minimize the risk of nutrient loss to surface and groundwater.

Soil pH must be maintained in a range that enhances an adequate level for crop nutrient availability and utilization. Refer to Utah Fertilizer Guide:

http://extension.usu.edu/files/publications/publication/AG_431.pdfSoil, Manure, and Tissue Sampling and Laboratory Analyses (Testing).

Nutrient planning must be based on current soil, manure, and (where used as supplemental information) tissue test results developed in accordance with Utah State University guidance, or industry practice.(reference material – list here

Current soil tests are those that are no older than one year for annual crops or 3 years for perennial crops, The area represented by a soil test must be that acreage recommended by Utah State University.

Where a conservation management unit (CMU) is used as the basis for a sampling unit, all acreage in the CMU must have similar soil type, cropping history, and management The soil and tissue tests must include analyses pertinent to monitoring or amending the annual nutrient budget, e.g., pH, electrical conductivity (EC) and sodicity where salts are a concern, soil

organic matter, phosphorus, potassium, or other nutrients and test for nitrogen where applicable.

Guidelines from the Utah Fertilizer Guide will be used for sampling http://extension.usu.edu/files/publications/publication/AG_431.pdf.

Soil test analyses must be performed by laboratories successfully meeting the requirements and performance standards of the North American Proficiency Testing Program-Performance Assessment Program (NAPT-PAP) under the auspices of the Soil Science Society of America (SSSA) and NRCS, or other NRCS-approved program that considers laboratory performance and proficiency to assure accuracy of soil test results NAPT can be found here:

http://www.naptprogram.org/about/participants

Nutrient values of manure, organic by-products and biosolids must be determined prior to land application.

Manure analyses must include, at minimum, total nitrogen (N), ammonium N, total phoephorus (P) or P_2O_5 , total potassium (K) or K_2O_1 and percent solids, or Utah State University guidance regarding required analyses.

Manure, organic by-products, and biosolids samples must be collected and analyzed at least annually, or more frequently if needed to account for operational changes (feed management, animal type, manure handling strategy, etc.) impacting manure nutrient concentrations. If no operational changes occur, less frequent manure testing is allowable where operations can document a stable level of nutrient concentrations for the preceding three consecutive years, unless federal, State, or local regulations require more frequent testing.

Samples must be collected, prepared, stored, and shipped, following Utah State University guidance or industry practice.

When planning for new or modified livestock operations, acceptable "book values" recognized by the NRCS (e.g., NRCS Agricultural Waste Management Field Handbook) and Utah State University, or analyses from similar operations in the geographical area, may be used if they accurately estimate nutrient output from the proposed operation.

Manure testing analyses must be performed by laboratories successfully meeting the requirements and performance standards of the Manure Testing Laboratory Certification program (MTLCP) under the auspices of the Minnesota Department of Agriculture, http://www2.mda.state.mn.us/webapp/lis/manurelabs.jsg

or other NRCS- approved program that considers laboratory performance and proficiency to assure accurate manure test results.

Nutrient Application Rates

Planned nutrient application rates for nitrogen, phosphorus, and potassium must not exceed Utah State University guidelines or industry practice when recognized by the university.

At a minimum, determination of rate must be based on crop/cropping sequence, current soil test results, realistic yield goals, and NRCS-approved nutrient risk assessments.

If the land-grant university does not provide specific guidance that meets these criteria, application rates must be based on plans that consider realistic yield goals and associated plant nutrient uptake rates.

Realistic yield goals must be established based on historical yield data, soil productivity information, climatic conditions, nutrient test results, level of management, and local research results considering comparable production conditions.

Estimates of yield response must consider factors such as poor soil quality, drainage, pH, salinity, etc., prior to assuming that nitrogen and/or phosphorus are deficient.

For new crops or varieties, industry- demonstrated yield, and nutrient utilization information may be used until Utah State University information is available.

Lower-than-recommended nutrient application rates are permissible if the grower's objectives are met.

Applications of biosolids, starter fertilizers, or pop-up fertilizers must be accounted for in the nutrient budget.

Nutrient Sources.

Nutrient sources utilized must be competible with the application timing, tillage and planting system, soil properties, crop, crop rotation, soil organic content, and local climate to minimize risk to the environment.

Nutrient Application Timing and Placement.

Timing and placement of all nutrients must correspond as closely as practical with plant nutrient uptake (utilization by crops), and consider nutrient source, cropping system limitations, soil properties, weather conditions, drainage system, soil biology, and nutrient risk assessment results.

Nutrients must not be surface-applied if nutrient losses offsite are likely. This precludes spreading on:

- frozen and/or snow-covered soils, and
- when the top 2 inches of soil are saturated from rainfall or snow melt.

Exceptions for the above criteria can be made for surface-applied manure when the Utah Manure Application Risk Index is used and the risk is "Low". Additional Criteria to Minimize Agricultural Nonpoint Source Pollution of Surface and Groundwater

Planners must use the current Utah Manure Application Risk Index.

When there is a high risk of transport of nutrients, conservation practices must be coordinated to avoid, control, or trap manure and nutrients before they can leave the field by surface or subsurface drainage (e.g., tile). The number of applications and the application rates must also be considered to limit the transport of nutrients to tile drains.

Nutrients must be applied with the right placement, in the right amount, at the right time, and from the right source to minimize nutrient losses to surface and groundwater. The following nutrient use efficiency strategies or technologies must be considered:

- slow and controlled release fertilizers
- nitrification and urease inhibitors
- · enhanced efficiency fertilizers
- incorporation or injection
- timing and number of applications
- soil nitrate and organic N testing
- coordinate nutrient applications with optimum crop nutrient uptake
- Corn Stalk Nitrate Test (CSNT), Pre-Sidedress Nitrate Test (PSNT), and Pre-Plant Soil Nitrate Test (PPSN)
- tissue testing, chlorophyll meters, and spectral analysis technologies
- other land-grant university recommended technologies that improve nutrient use efficiency and minimize surface or groundwater resource concerns.

Additional Criteria Applicable to Properly Utilize Manure or Organic By-Products as a Plant Nutrient Source

When manures are applied, and soil salinity is a concern, salt concentrations must be monitored to prevent potential crop damage and/or reduced soil quality.

The total single application of liquid manure:

- must not exceed the soil's infiltration or water holding capacity
- be based on crop rooting depth
- must be adjusted to avoid runoff or loss to subsurface tile drains.

Crop production activities and nutrient use efficiency technologies must be coordinated to take advantage of mineralized plant-available nitrogen to minimize the potential for nitrogen losses due to denitrification or ammonia volatilization.

Nitrogen and phosphorus application rates must be planned based on risk assessment results as determined by the Utah Manure Application Risk Index.

 Manure or organic by-products may be applied on legumes at rates equal to the estimated removal of nitrogen in harvested plant biomass, not to exceed Utah State University recommendations.

Manure may be applied at a rate equal to the recommended phosphorus application, or estimated phosphorus removal in harvested plant biomass for the crop rotation, or multiple years in the crop sequence at one time. When such applications are made, the application rate must not exceed the acceptable phosphorus risk assessment criteria, must not exceed the recommended nitrogen application rate during the year of application or harvest cycle, and no additional phosphorus must be applied in the current year and any additional years for which the single application of phosphorus is supplying nutrients.

Additional Criteria to Protect Air Quality by Reducing Odors, Nitrogen Emissions and the Formation of Atmospheric Particulates

To address air quality concerns caused by odor, nitrogen, sulfur, and/or particulate emissions; the source, timing, amount, and placement of nutrients must be adjusted to minimize the negative impact of these emissions on the environment and human health. One or more of the following may be used:

- slow or controlled release fertilizers
- nitrification inhibitors
- urease inhibitors
- nutrient enhancement technologies
- incorporation
- injection
- stabilized nitrogen fertilizers
- residue and tillage management
- no-till or strip-till
- other technologies that minimize the impact of these emissions

Do not apply poultry litter, manure, or organic by-products of similar dryness/density when there is a high probability that wind will blow the material offsite.

Additional Criteria to Improve or Maintain the Physical, Chemical, and Biological Condition of the Soil to Enhance Soil Quality for Crop Production and Environmental Protection

Time the application of nutrients to avoid periods when field activities will result in soil compaction. In areas where salinity is a concern, select nutrient sources that minimize the buildup of soil salts.

CONSIDERATIONS

Elevated soil test phosphorus levels are detrimental to soil biota. Soil test phosphorus levels should not exceed State-approved soil test thresholds established to protect the environment.

Use no-till/strip-till in combination with cover crops to sequester nutrients, increase soil organic matter, increase aggregate stability, reduce compaction, improve infiltration, and enhance soil biological activity to improve nutrient use efficiency.

Use nutrient management strategies such as cover crops, crop rotations, and crop rotations with perennials to improve nutrient cycling and reduce energy inputs.

Use variable-rate nitrogen application based on expected crop yields, soil variability, soil nitrate or organic N supply levels, or chlorophyll concentration.

Use variable-rate nitrogen, phosphorus, and potassium application rates based on site-specific variability in crop yield, soil characteristics, soil test values, and other soil productivity factors.

Develop site-specific yield maps using a yield monitoring system. Use the data to further diagnose lowand high- yield areas, or zones, and make the necessary management changes. See Title 190, Agronomy Technical Note (TN) 190.AGR.3, Precision Nutrient Management Planning.

Use manure management conservation practices to manage manure nutrients to limit losses prior to nutrient utilization.

Apply manure at a rate that will result in an "improving" Soil Conditioning Index (SCI) without exceeding acceptable risk of nitrogen or phosphorus loss.

Use legume crops and cover crops to provide nitrogen through biological fixation and nutrient recycling.

Modify animal feed diets to reduce the nutrient content of manure following guidance contained in Conservation Practice Standard (CPS) Code 592, Feed Management.

Soil test information should be no older than 1 year when developing new plans.

Excessive levels of some nutrients can cause induced deficiencies of other nutrients, e.g., high soil test phosphorus levels can result in zinc deficiency in com.

Use soil tests, plant tissue analyses, and field observations to check for secondary plant nutrient deficiencies or toxicity that may impact plant growth or availability of the primary nutrients.

Use the adaptive nutrient management learning process to improve nutrient use efficiency on farms as outlined in the NRCS' National Nutrient Policy in GM 190, Part 402, Nutrient Management.

Potassium should not be applied in situations where an excess (greater than soil test potassium recommendation) causes nutrient imbalances in crops or forages.

Workers should be protected from and avoid unnecessary contact with plant nutrient sources. Extra caution must be taken when handling anhydrous ammonia or when dealing with organic wastes stored in unventilated enclosures.

Material generated from cleaning nutrient application equipment should be utilized in an environmentally safe manner. Excess material should be collected and stored or field applied in an appropriate manner.

Nutrient containers should be recycled in compliance with State and local guidelines or regulations.

Considerations to Minimize Agricultural Nonpoint Source Pollution of Surface and Groundwater.

Use conservation practices that slow runoff, reduce erosion, and increase infiltration, e.g., filter strip, contour farming, or contour buffer strips. These practices can also reduce the loss of nitrates or soluble phosphorus.

Use application methods and timing strategies that reduce the risk of nutrient transport by ground and surface waters, such as:

- split applications of nitrogen to deliver nutrients during periods of maximum crop utilization,
- banded applications of nitrogen and/or phosphorus to improve nutrient availability,
- drainage water management to reduce nutrient discharge through drainage systems, and
- incorporation of surface-applied manures or organic by-products if precipitation capable of producing runoff or erosion is forecast within the time of planned application.

Use the agricultural chemical storage facility conservation practice to protect air, soil, and water quality. Use bioreactors and multistage drainage strategies when approved by Utah State University.

Considerations to Protect Air Quality by Reducing Nitrogen and/or Particulate Emissions to the Atmosphere.

Avoid applying manure and other by-products upwind of inhabited areas.

Use high-efficiency irrigation technologies (e.g., reduced-pressure drop nozzles for center pivots) to reduce the potential for nutrient losses.

PLANS AND SPECIFICATIONS

The following components must be included in the nutrient management plan:

- aerial site photograph(s)/imagery or site map(s), and a soil survey map of the site.
- soil information including: soil type surface texture, pH, drainage class, permeability, available water capacity, depth to water table, restrictive features, and flooding and/or ponding frequency,
- location of designated sensitive areas and the associated nutrient application restrictions and setbacks,
- for manure applications, location of nearby residences, or other locations where humans may be present on a regular basis, and any identified meteorological (e.g., prevailing winds at different times of the year), or topographical influences that may affect the transport of odors to those locations,
- results of approved risk assessment tools for nitrogen, phosphorus, and erosion losses,
- documentation establishing that the application site presents low risk for phosphorus transport to local water when phosphorus is applied in excess of crop requirement.
- current and/or planned plant production sequence or crop rotation,
- soil, water, compost, manure, organic by-product, and plant tissue sample analyses applicable to the plan,
- when soil phosphorus levels are increasing, include a discussion of the risk associated with phosphorus accumulation and a proposed phosphorus draw-down strategy.
- realistic yield goals for the crops,
- complete nutrient budget for nitrogen, phosphorus, and potassium for the plant production sequence or crop rotation,
- listing and quantification of all nutrient sources and form,
- all enhanced efficiency fertilizer products that are planned for use,
- in accordance with the nitrogen and phosphorus risk assessment tool(s), specify the recommended nutrient application source, timing, amount (except for precision/variable rate applications specify method used to determine rate), and placement of plant nutrients for each field or management unit, and
- guidance for implementation, operation and maintenance, and recordkeeping.

In addition, the following components must be included in a precision/variable rate nutrient management plan:

- Document the geo-referenced field boundary and data collected that was processed and analyzed as a GIS layer or layers to generate nutrient or soil amendment recommendations.
- Document the nutrient recommendation guidance and recommendation equations used to convert the GIS base data layer or layers to a nutrient source material recommendation GIS layer or layers.
- Document if a variable rate nutrient or soil amendment application was made.

- Provide application records per management zone or as applied map within individual field boundaries (or
 electronic records) documenting source, timing, method, and rate of all applications that resulted from use of
 the precision agriculture process for nutrient or soil amendment applications.
- Maintain the electronic records of the GIS data layers and nutrient applications for at least 5 years.

If increases in soil phosphorus levels are expected (i.e., when N-based rates are used), the nutrient management plan must document:

- the soil phosphorus levels at which it is desirable to convert to phosphorus based planning,
- the potential plan for soil test phosphorus drawdown from the production and harvesting of crops, and
- management activities or techniques used to reduce the potential for phosphorus transport and loss,
- for AFOs, a quantification of manure produced in excess of crop nutrient requirements, and
- a long-term strategy and proposed implementation timeline for reducing soil P to levels that protect water quality,

CERTIFICATION REQUIREMENTS

The data listed below is necessary at a minimum to document that the completed practice meets the standard and specification:

- 1. How the producer has adopted the management and mitigating practices listed on the UMARI
- 2. Nutrient application records that show nutrients were applied according to the soil test and/or plant tissue test
- 3. Soil test and other test results (i.e. plant tissue test, manure test), where appropriate
- 4. Crop(s) grown and yield records
- 5. Timing and method of application
- 6. Map indicating acres treated

OPERATION AND MAINTENANCE

Conduct periodic plan reviews to determine if adjustments or modifications to the plan are needed. At a minimum, plans must be reviewed and revised, as needed with each soil test cycle, changes in manure volume or analysis, crops, or crop management.

Fields receiving animal manures and/or biosolids must be monitored for the accumulation of heavy metals and phosphorus in accordance with land- grant university guidance and State law.

Significant changes in animal numbers, management, and feed management will necessitate additional manure analyses to establish a revised average nutrient content.

Calibrate application equipment to ensure accurate distribution of material at planned rates.

Document the nutrient application rate. When the applied rate differs from the planned rate, provide appropriate documentation for the change.

Records must be maintained for at least 5 years to document plan implementation and maintenance. As applicable, records include:

- soil, plant tissue, water, manure, and organic by-product analyses resulting in recommendations for nutrient application,
- quantities, analyses and sources of nutrients applied,

- dates, and method(s) of nutrient applications, source of nutrients, and rates of application,
- weather conditions and soil moisture at the time of application; lapsed time to manure incorporation; rainfall or irrigation event,
- crops planted, planting and harvest dates, yields, nutrient analyses of harvested biomass, and crop
 residues removed.
- dates of plan review, name of reviewer, and recommended changes resulting from the review, and
- all enhanced efficiency fertilizer products used.

Additional records for precision/variable rate sites must include:

- maps identifying the variable application source, timing, amount, and placement of all plant nutrients applied, and
- GPS-based yield maps for crops where yields can be digitally collected.

REFERENCES

- Association of American Plant Food Control Officials (AAPFCO). 2011. AAPFCO Official Publication no. 64. AAPFCO Inc., Little Rock, AR.
- Follett, R.F. 2001. Nitrogen transformation and transport processes. *In* Nitrogen in the environment; sources, problems, and solutions, (eds.) R.F. Follett and J. Hatfield, pp. 17-44. Elsevier Science Publishers. The Netherlands. 520 pp.
- Schepers, J.S., and W.R. Ruan, (eds.) 2008. Nitrogen in agricultural systems. Agron. Monogr. no. 49, American Society of Agronomy (ASA), Crop Science Society of America (CSSA), Soil Science Society of America (SSSA). Madison, WI.
- Sims, J.T. (ed.) 2005. Phosphorus: Agriculture and the environment. Agron. Monogr. no. 46. ASA, CSSA, and SSSA, Madison, WI.
- Stevenson, F.J. (ed.) 1982. Nitrogen in agricultural soils. Agron. Series 22. ASA, CSSA, and SSSA, Madison, WI.
- U.S. Department of Agriculture, Natural Resources Conservation Service. 2010. Agronomy Technical Note, (TN) 190-AGR-3, Precision Nutrient Management Planning. Washington, DC.
- U.S. Department of Agriculture, Natural Resources Conservation Service. 2011. Title 190, General Manual, (GM), Part 402, Nutrient Management, Washington, DC.
- U.S. Department of Agriculture, Natural Resources Conservation Service. 2011, Title 190, National Instruction (NI), Part 302, Nutrient Management Policy Implementation. Washington, DC.